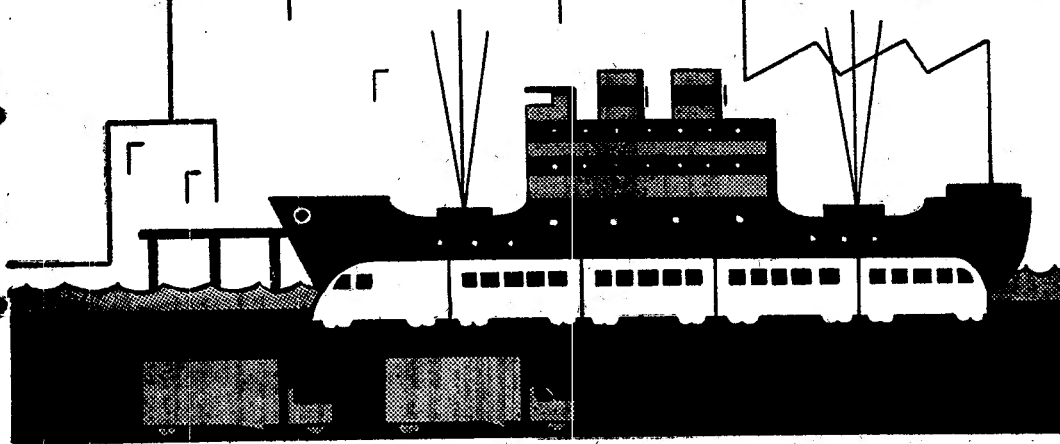


A stylized graphic featuring a large, dark, circular sun or moon in the background. In the foreground, there is a white silhouette of a city skyline with several buildings of varying heights. A black airplane is flying in the upper left corner. The words "NEWARK" and "City of Opportunity" are prominently displayed in the center.

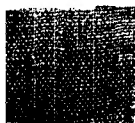
# NEWARK

*City of Opportunity*

**MINUTES of the BOARD of COMMISSIONERS**



**JANUARY, 1950**





**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



**JOHN B. KEENAN**  
DIRECTOR  
OF PUBLIC SAFETY



**RALPH A. VILLANI**  
MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS

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*Minutes of Meetings*

of the

**BOARD OF COMMISSIONERS**

*of Newark, New Jersey*

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*January, 1950*

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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*City Clerk*

HARRY S. REICHENSTEIN

## ***Department of Parks and Public Property***

**RALPH A. VILLANI, Mayor, Director**

David Kent, Deputy Mayor; Samuel D. Bozza, Secretary; James T. Lordi and Joseph Katowitz, Confidential Clerks; Edna M. Holdsworth, Executive Clerk; John J. Sileo, Clerk-Public Relations.

### **FREE PUBLIC LIBRARY**

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Augustine J. Kelley, Treasurer

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### **BOARD OF SCHOOL ESTIMATE MEMBERS**

Mayor Ralph A. Villani, Joseph Kraemer and William C. Ricigliano, and Commissioners Meyer C. Ellenstein and Stephen J. Moran.

## **NEWARK COLLEGE OF ENGINEERING AND NEWARK TECHNICAL SCHOOL**

### **Board of Trustees Appointed by the Governor**

Governor Alfred E. Driscoll, Mayor Ralph A. Villani, Ex-Officio members. Edward F. Weston, President; Robert Campbell, Vice-President; Robert G. Cowan, Treasurer; Edward F. Bataille, Assistant Treasurer; Robert W. Van Houten, Secretary; Joseph M. Byrne, Jr., Frederick W. Birkenhauer, Judge William J. Brennan, Jr., and Frederick O. Runyon.

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## **CITY CLERK'S OFFICE**

Harry S. Reichenstein, City Clerk  
and

Registrar of Vital Statistics

Elizabeth R. Sweeney, Secretary to the City Clerk  
Vital Statistics (births, deaths, marriages) - Marriage License Bureau  
Municipal Records - City Archives - General Licenses and  
Department of Elections - Custodian of Martin Act  
Department Records

## **LAW DEPARTMENT**

Charles Handler, Corporation Counsel  
Michael Breitkopf, George B. Astley and Richard T. McDonough,  
Assistant Corporation Counsels  
Vincent J. Casale, Joseph A. Ward, Thomas M. Kane, Nicholas Albano  
Louis Weiss and Harry A. Pine, Legal Assistants  
Alfred Del Negro, Investigating Attorney  
William LaVecchia, Clerk

## **ART COMMISSION**

Dr. Frank Kingdon, Wilson C. Ely, Mrs. Michael N. Chanalis.

## **BUREAU OF SANITATION**

### **STREET CLEANING, REFUSE and MOTOR DIVISION**

John S. Flockhart, Engineer in Charge

### **PUBLIC BATHS AND SWIMMING POOLS**

Mrs. Bertha B. Heath, Business Mgr.

### **SHADETREE AND CITY PARKS DIVISION**

William Coleman, Superintendent

### **PUBLIC BUILDINGS BUREAU**

Harry J. Corbally, Chief Clerk

Charles Villano, Chief Architectural Engineer

Al. Gialanella, Superintendent of Maintenance

### **MUNICIPAL FARMERS MARKET**

Louis Anker, Supervisor

### **SUPERVISOR OF ACCOUNTS**

William A. Adams

### **TAX FORECLOSURE DIVISION**

Nicholas Albano, Supervisor

—o—

## **CELEBRATION OF HOLIDAYS**

### **BAND CONCERTS**

Danny Hope and Herb Larsen, Supervisors

### **COMMISSION ON MUNICIPAL SANITATION**

George D. Callan, Chairman

George V. Bradley, Vice Chairman

Mrs. Edward F. Fitzpatrick, Dr. Charles V. Craster, Roger M. Yancy, Dr. Morando De Fronzo, Vito Verniero, Leroy H. Strawhecker, Peter A. Vicari, Oscar Chinich, Stanley N. Agnieszko, J. Anton Hagios, Joseph Dubowy, Frank A. O'Neill, Mack Harris, John P. Teevan, Moe Zimmerman, Raymond W. Glassman, Thomas J. Salaggi and Jeanette Farerh, Secretary.

## **MAINTENANCE OF FORECLOSED PROPERTIES**

Samuel D. Bozza

## **FLAG CUSTODIAN**

Frank V. Lanzara

## **DIVISION OF INVENTORIES**

Rocco Blasi

## **MUNICIPAL COURTS**

### **Part 1, (First Precinct); Part 2, (Family Court).**

Chief Magistrate, Samuel E. Cooper

Thomas F. Guthrie, Chief of Clerks

Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

### **Part 2 (Second Precinct); Part 3, (Third Precinct).**

Magistrate A. Milton Jacobs, Chas. F. J. McGovern, Clerk

### **Part 4. (Fourth Precinct).**

Magistrate LeRoy J. D'Aloia, Abraham B. Cohen, Clerk

### **Part 5. (Traffic Court).**

Magistrate Joseph B. Sugrue, Peter C. Walsh, Violations Clerk

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## ***Department of Revenue and Finance***

### **MEYER C. ELLENSTEIN, Director**

Michael Salandra, Deputy Director; William Tropp, Secretary; Charles J. Farley, Clerk; Frank Calabrese, Acting Receiver of Taxes; Charles Flicker, Acting Treasurer; Herbert M. Gladstone, Acting Comptroller; William J. Griffin, Chief Accountant and Acting Auditor; William P. Schorn, Chief Clerk and Zoning Officer.

### **BOARD OF ASSESSMENTS AND REVISION OF TAXES**

John A. Condon, President

Jack Slavitt, Ralph Caprio, Joseph Esposito, Vincent Torppey

Thomas E. Hunt, Secretary

### **BOARD OF ASSESSMENTS FOR LOCAL IMPROVEMENTS (Inactive)**

---

## **SINKING FUND COMMISSION**

James M. Cavanagh, President

Richard D. Marzano, Vice-President; Meyer C. Ellenstein, Treasurer; William Van Loan Taggart, Assistant Treasurer; Mayor Ralph A. Villani, Ex-Officio, Mortimer Johnson, Secretary

### **POLICE AND FIREMENS' PENSION FUND**

James F. Caffrey, Jr., President

Mayor Ralph A. Villani, Bernard F. Curran, Secretary; James T. Stapleton, Police Representative; William H. Van Ness, Firemen's Representative; and Commissioner Meyer C. Ellenstein.

### **HEALTH DEPARTMENT PENSION FUND**

Joseph E. Connolly, President; Dr. Charles D. Altman, Vice-President; Frank C. Kreidler, Treasurer; Henry A. Habig, Secretary; Ex-Officio members, Commissioner Stephen J. Moran and Dr. Charles V. Craster.

### **BOARD OF WORKS PENSION ASSOCIATION**

Frank M. Bagwell, Chairman; Robert E. Mitchell, Secretary; Frederick M. Summers, Treasurer; Philip Rothschild, Counsel; John S. Flockhart, and John J. Goff; ExOfficio members, Commissioner Leo P. Carlin and Engineer L. Dudley Coles.

### **MUNICIPAL EMPLOYEES PENSION FUND**

Mayor Ralph A. Villani, President; Ben Krusch, Vice-President; Commissioner Meyer C. Ellenstein, Treasurer; Thomas F. Robinson, Secretary-Ass't. Treasurer; Commissioners Leo J. Schweizer and Samuel Glass.

### **MUNICIPAL EMPLOYEES COMPENSATION BUREAU**

Alfred Del Negro, Investigator

### **INSURANCE FUND COMMISSION**

Mayor Ralph A. Villani, Commissioners Meyer C. Ellenstein and Stephen J. Moran.

### **DIVISION OF CENTRAL PURCHASE**

Harry J. Aston, Director

### **MUNICIPAL BOARD OF ALCOHOLIC BEVERAGE CONTROL**

Daniel V. Crosta, Chairman

P. Joseph Quinn

William S. MacDonald

Robert E. Brown, Secretary

### **DIVISION OF WATER (ACCOUNTS)**

Samuel W. Lockhart, Chief Accountant

### **CUSTODIAN OF SCHOOL FUNDS**

Commissioner Meyer C. Ellenstein

### **PORT COORDINATOR**

Raymond J. Dempsey

**COMPTROLLER'S DIVISION**

Gayton Rotunda, Chief Clerk

**TREASURER'S DIVISION**

Joseph Kroehl, Chief Clerk

**CASHIER'S DIVISION**

Arthur R. Finn, Supervising Cashier

**TAX ACCOUNTING DIVISION**

John R. Farrell, Supervisor

**PERSONAL TAX ARREARS DIVISION**

William J. Doyle, Supervisor

**TAX SURVEYOR'S DIVISION**

Richard McCandless, Supervisor

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***Department of Public Works***

**LEO P. CARLIN, Director**

Gilbert W. Hewson, Deputy Director; Charles P. McCann, Secretary;  
Helen Williams, Clerk; Alfred L. Swain, Chief Clerk; L. Dudley Coles,  
Chief Engineer.

**BUREAU OF STREETS**

George W. Andress, Engineer in Charge

**BUREAU OF SEWERS**

Walter S. Baver, Engineer in Charge

**DIVISION OF WATER (ENGINEERING)**

William G. Banks, Division Engineer

**BUREAU OF SURVEYS**

August E. Zentgraf, Engineer in Charge

**BUREAU OF LIGHTING**

**GAS METER INSPECTION BUREAU**

Leonard S. Whippen, Acting Engineer in Charge

**PRINTING AND STATIONERY BUREAU**

John Carey, Clerk in Charge

**SMOKE ABATEMENT BUREAU**

William B. Schaum, Chief Smoke Inspector  
Herman Davis, Asst. Inspector

**DIVISION OF PARKING METERS**

Edwin J. Donahue, Supervisor

**BOARD OF ELECTRICAL EXAMINERS**

Elmer T. Quinn, Albert A. Richmond, John Salerno

**CENTRAL PLANNING BOARD**

Peter A. Cavicchia, Chairman  
Dr. James E. Lee, Vice Chairman  
Mrs. Meyer Kussy, Secretary

Mayor Ralph A. Villani, Commissioner Leo P. Carlin, L. Dudley Coles,  
Arthur Perkoff, Miss Frances Ciccolini, and Dr. Arthur A. Giffoniello.  
Mariano J. Rinaldi, Executive Secretary

**CITIZENS ADVISORY PLANNING COMMITTEE**

Franklin Conklin, Chairman; Ralph R. Layte, Vice Chairman; and  
William C. Cope, Secretary

**BOARD OF ADJUSTMENT - ZONING**

Joseph Caprio, Chairman; Andrew J. Nolan, John B. Rooney,  
U. Harry Perlmutter and Fred C. Cawthra  
Alfred C. Bates, Engineer and Secretary

**DIVISION OF BUILDINGS**

Frederic Bigelow, Superintendent; William Fiverson, Asst. Supt.  
Avtus J. Dougherty, Acting Commissioner

**BOARD OF STANDARDS OF THE BUILDING DEPARTMENT**

Thomas F. McHugh, Chairman; Elwood D. Powers, Neil J. Convery,  
William J. Waldron and John Walsak.  
Frederic Bigelow, Building Superintendent, Ex-Officio.

**ELECTRICAL DIVISION**

Elmer T. Quinn, Chief Inspector

**DIVISION OF WEIGHTS AND MEASURERS**

Willard E. Reed, Superintendent



## ***Department of Public Affairs***

### **STEPHEN J. MORAN, Director**

Ira Goodman, Deputy Director; Raymond V. Santora, Chief Clerk;  
Silas L. Hogan, Clerk; Edward J. Quinn, Secretary;  
Eugene E. Walsh, Special Investigator

### **DIVISION OF HEALTH**

Dr. Charles V. Craster, Health Officer; Robert F. Morgan, Christopher  
C. Nugent, Joseph E. Connolly, Assistant Health Officers.

### **CITY HOSPITAL**

Dr. Charles D. Altman, Medical Director  
Dr. William Ferguson, Assistant Medical Director; Charles F.  
Dwyer, Administrative Assistant.

### **CONVALESCENT HOSPITAL**

Dr. Charles D. Altman, Medical Director  
Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel.

### **BUREAU OF RELIEF**

Owen A. Malady, Overseer of Poor and Director of Welfare

### **IVY HILL POWER PLANT**

George E. Kinney, Supervisor

### **IVY HAVEN**

James Farmer, Superintendent

### **MUNICIPAL ASSISTANCE BOARD**

Director Stephen J. Moran, Chairman; Rev. R. P. Means, Mrs.  
Thomas J. Smith, Secretary; Oscar Chinich, and John E. Gunning.

### **NEWARK HOUSING AUTHORITY**

Alexander J. Matturi, Chairman; Albert Borok, Vice Chairman; Otto  
Kretchmer, Treasurer; Rev. William P. Hayes, Edward O. White, Fred  
G. Stickel, Jr., Louis Danzig, Director.

### **VETERAN'S TEMPORARY HOUSING**

Fred J. Collins, Supervisor

### **DIVISION OF DOG CONTROL**

Duncan MacKinnon, Supervisor

## **DIVISION OF CLAIMS**

Philip Insabella, Supervisor

## **NEWARK CITY HOSPITAL ADVISORY COMMITTEE**

Dr. William R. Ward, Chairman; Percy S. Young, John C. Williams, Louis R. Menagh, Charles H. Watts, Monsignor Ralph J. Glover, Dr. E. W. Sprague, H. Theodore Sorg, Abraham Lichtman, Edmund W. Wollmuth and William O. Carey.

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## ***Department of Public Safety***

**JOHN B. KEENAN, Director**

James T. Owens, Deputy Director; Nicholas T. Femicola, Secretary; Michael F. Ryan, Confidential Clerk; Samuel B. Finklestein, Administrative Clerk, Board of Public Safety; Avitus J. Dougherty, Acting Building Commissioner; George E. Kaas, Acting Police Commissioner; James J. Plunkett, Acting License Commissioner; Dennis F. Carey, Acting Fire Commissioner; Daniel M. McGee, Secretary to the Board; Robert C. Ring, Publicity Agent.

## **POLICE DEPARTMENT**

George E. Kass .....	Acting Commissioner
Frank A. O'Neill .....	Chief
Frederick R. Lacey .....	Deputy Chief
Edward Van Egri .....	Deputy Chief
Peter J. Corbally .....	Inspector
Dr. Raymond J. Mullin .....	Surgeon
Dr. Marcus H. Greifinger .....	Assistant Surgeon
Rabbi Horace Zemel .....	Chaplain
Rev. John C. Lenihan .....	Chaplain
Rev. Perry Van Dyke .....	Chaplain
Edward L. Cyr .....	Traffic Engineer
Hobart A. Templeton .....	Chief Identification Officer
Joseph M. McGowan .....	Supt. Radio Repair and Maintenance
William A. Eager, Jr. ....	Supt. Police Signal System
Benjamin A. Ringel .....	Youth Coordinator

## **FIRE DEPARTMENT**

Dennis F. Carey ..... Acting Commissioner

Charles G. Burnett ..... Chief Engineer

Joseph Gabriel, John J. Wilkinson, Harry J. Sommers, John W. Ruschek, Charles E. Manger, Joseph L. Higgins, Frederick Waide-  
lick, Philip J. Reilly and James A. Burns, Deputy Chiefs.

David J. Kinnear, Charles E. Cullen, Herman O. Richter, Raymond  
Kurbyweit, Frank J. Hilliard, Frank B. Barnes, Wallace M.  
Muhlig, Harry J. Greeley, Joseph A. Flannery, Nicholas But-  
terly, Thomas McGrath, Daniel Shanahan, John J. Quinn, Will-  
iam Hug, Joseph L. Rees, George W. Schaffer, Frank Albright,  
John J. Hinchey, Peter B. Kelly and Thomas H. McCormack,  
Battalion Chiefs.

Dr. John N. Pannullo ..... Surgeon

Dr. Adolph Wegrocki ..... Assistant Surgeon

Rev. Oscar E. Braune ..... Chaplain

Rabbi Horace Zemel ..... Chaplain

Rev. F. J. Grady ..... Chaplain

Lawrence Conroy ..... Superintendent of Repairs

Capt. John J. Eber ..... Inspector of Combustibles

Arthur J. Moore ..... Supt. Fire Alarm Telegraph

John N. Abrams ..... Ass't. Supt. Fire Alarm Telegraph

M. Emmett Matthews ..... Chief Clerk

John P. Weeks ..... Drill Master

Patrick J. Kinsella ..... Inspector of Apparatus

## **NEWARK TRAFFIC COMMISSION**

Commissioner John B. Keenan, Hon. Chairman

Matthew J. Bolger, Chairman      Luke T. Flood, Executive Secretary

Roland Trenchard, Secretary

## **LICENSE DIVISION**

James J. Plunkett, Acting Commissioner      Bernard Kelly, Chief Clerk

## **BUREAU OF STREET AND TRANSPORTATION**

Robert Wagner, Supervisor

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A stylized, high-contrast black and white graphic. At the top, a silhouette of an airplane flies towards the left. Below it, the word "NEWARK" is written in large, bold, sans-serif capital letters. Underneath "NEWARK", the phrase "City of Opportunity" is written in a large, flowing, cursive script. The background features a large, dark, circular shape. To the right of this circle is a white silhouette of a tall building. Below the circle and building, there are several vertical lines of varying heights, resembling a skyline. At the bottom, a large, dark silhouette of a ship is shown, with a white train or tram running along its deck. The ship has several masts and funnels. The entire graphic is set against a white background.

# NEWARK

*City of Opportunity*

**MINUTES of the BOARD of COMMISSIONERS**

**FEBRUARY, 1950**



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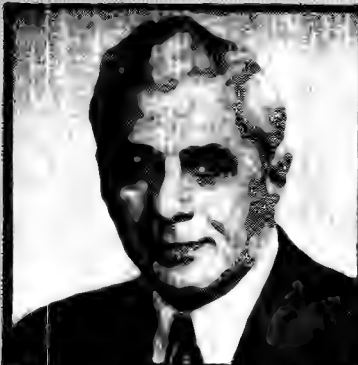
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**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



**JOHN B. KEENAN**  
DIRECTOR  
OF PUBLIC SAFETY



**RALPH A. VILLANI**  
MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS

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*Minutes of Meetings*  
of the  
**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

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*February, 1950*

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

---

*City Clerk*

HARRY S. REICHENSTEIN

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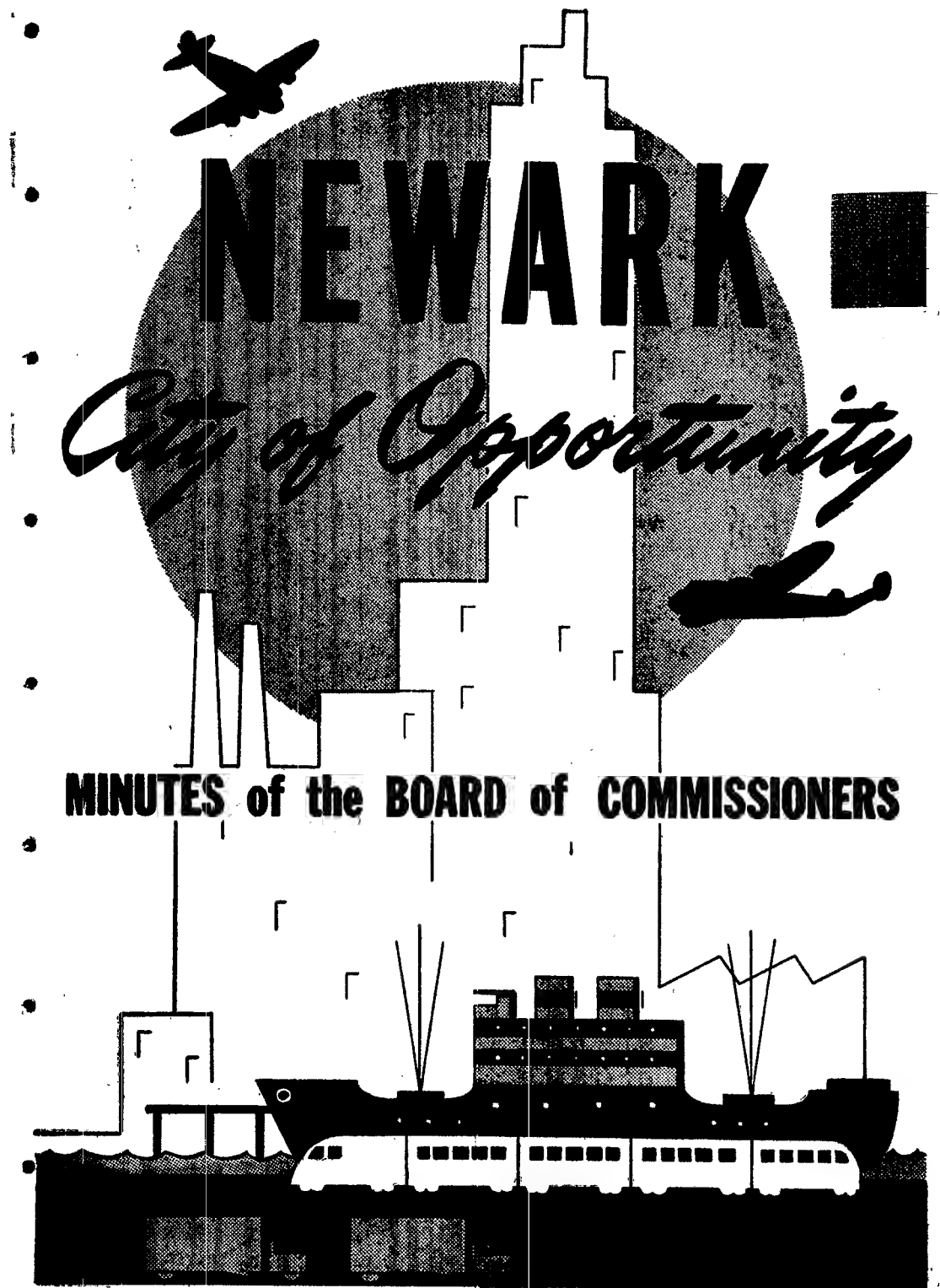
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**MINUTES of the BOARD of COMMISSIONERS**

**MARCH, 1950**



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**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



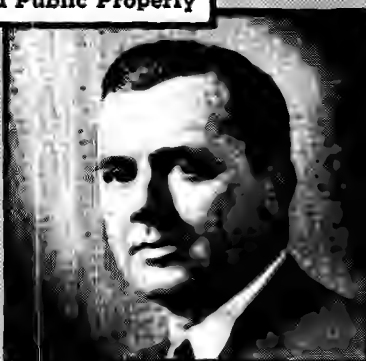
**JOHN B. KEENAN**  
DIRECTOR  
OF PUBLIC SAFETY



**RALPH A. VILLANI**  
MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS

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*Minutes of Meetings*  
of the  
**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

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**March, 1950**

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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*City Clerk*

HARRY S. REICHENSTEIN

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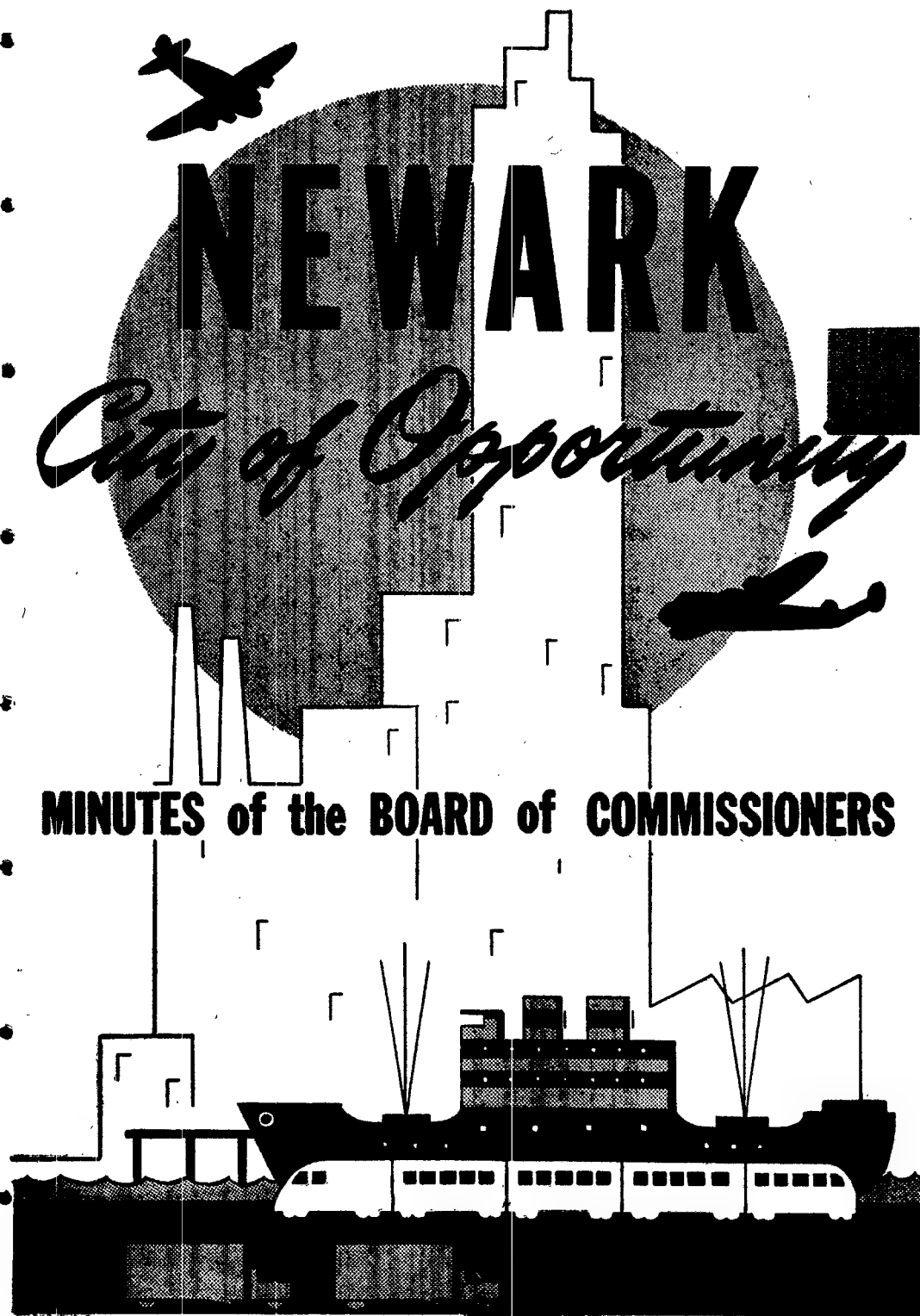
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**MINUTES of the BOARD of COMMISSIONERS**

**APRIL, 1950**



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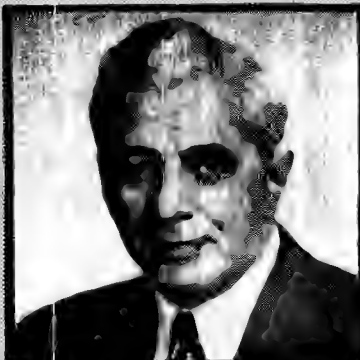
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**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



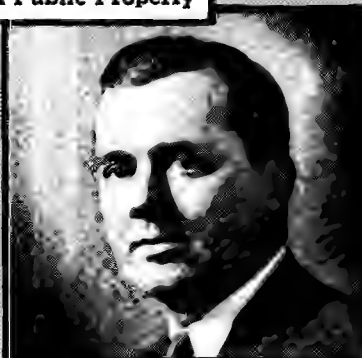
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*Minutes of Meetings*  
of the  
**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

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**APRIL, 1950**

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*Commissioners*

RALPH A. VILLANI, Mayor  
MEYER C. ELLENSTEIN  
JOHN B. KEENAN  
LEO P. CARLIN  
STEPHEN J. MORAN

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*City Clerk*

HARRY S REICHENSTEIN

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MAY, 1950



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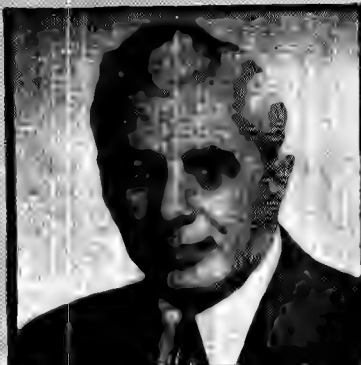
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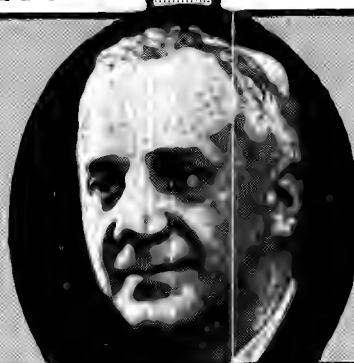
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**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



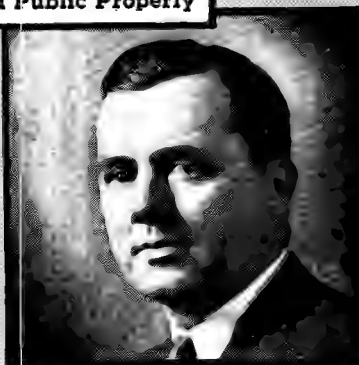
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*Minutes of Meetings*  
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**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

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**MAY, 1950**

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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*City Clerk*

HARRY S. REICHENSTEIN

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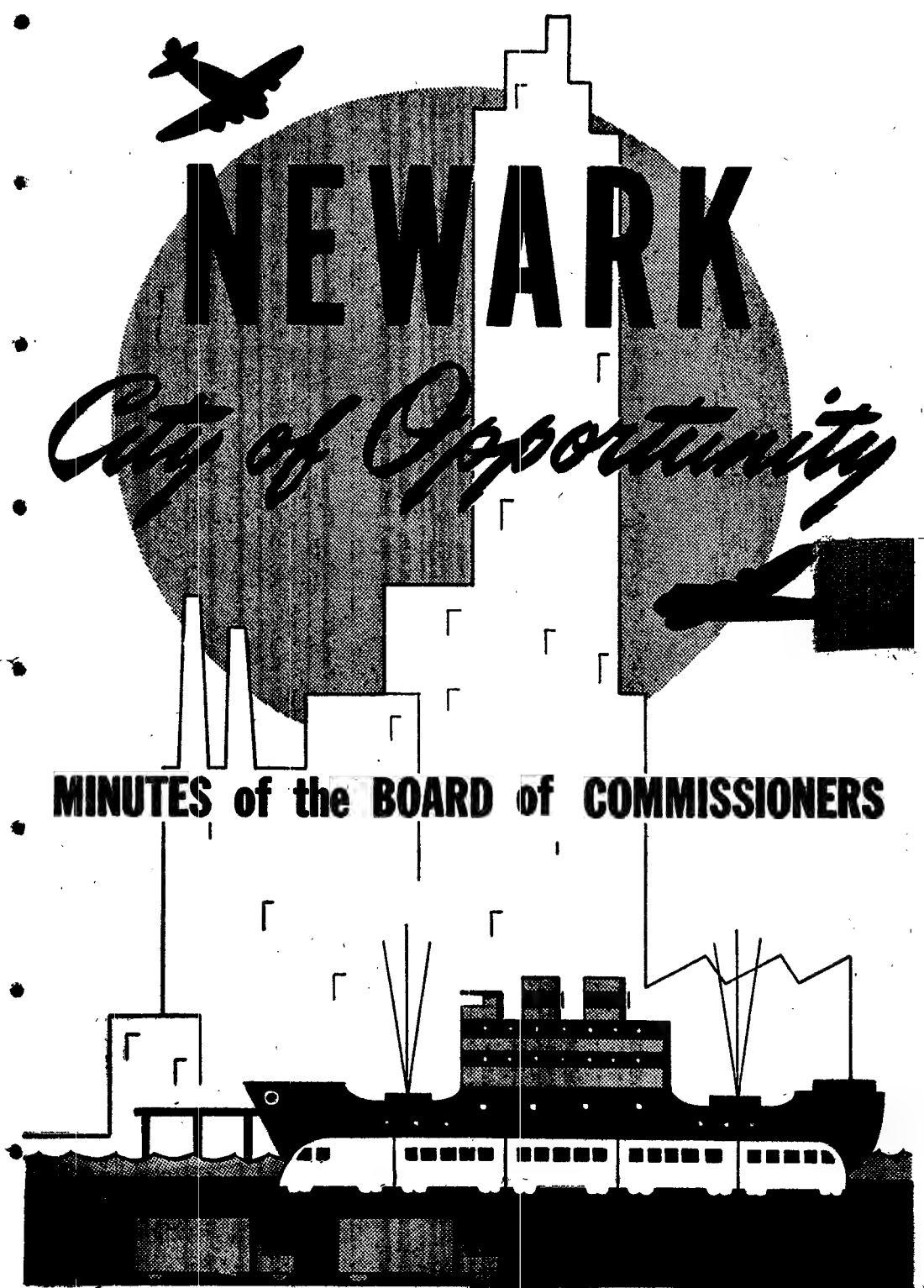
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**MINUTES of the BOARD of COMMISSIONERS**

**JUNE, 1950**



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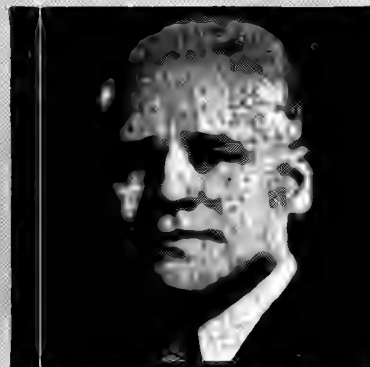
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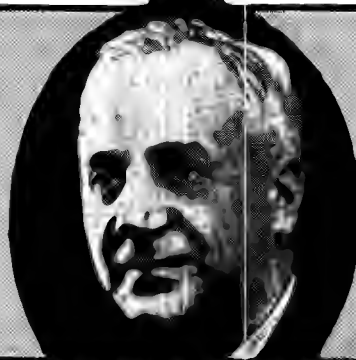
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**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



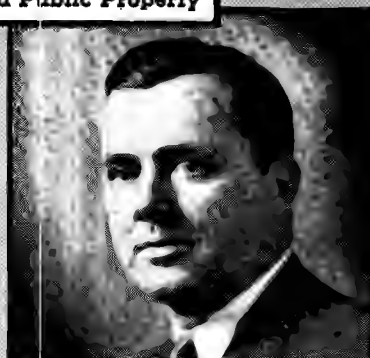
**JOHN B. KEENAN**  
DIRECTOR  
OF PUBLIC SAFETY



**RALPH A. VILLANI**  
MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS

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*Minutes of Meetings*  
of the  
**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

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**JUNE, 1950**

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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*City Clerk*

HARRY S. REICHENSTEIN

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A stylized, high-contrast black and white graphic. At the top, a silhouette of an airplane flies towards the left. Below it, the word "NEWARK" is written in large, bold, sans-serif capital letters. Underneath "NEWARK", the phrase "City of Opportunity" is written in a large, flowing, cursive script. The background features a large, dark, circular shape. To the right of this circle, a white silhouette of a city skyline with several buildings of varying heights is visible. Below the skyline, the words "MINUTES of the BOARD of COMMISSIONERS" are printed in a bold, sans-serif font. At the bottom of the graphic, there is a silhouette of a large ship or ferry with a white cabin area. The entire graphic is set against a white background with some dark, grainy texture.

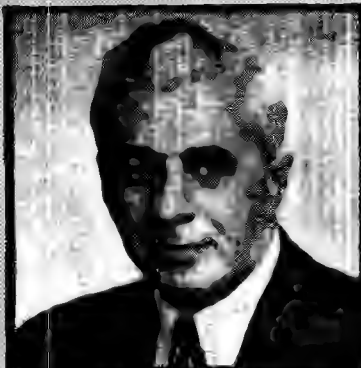
# NEWARK

*City of Opportunity*

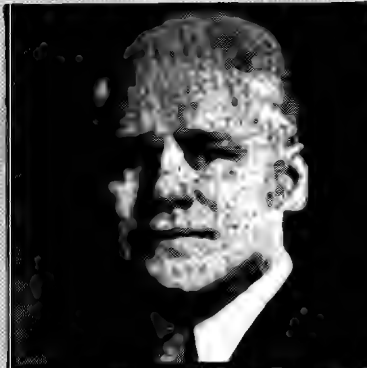
**MINUTES of the BOARD of COMMISSIONERS**

**JULY, 1950**

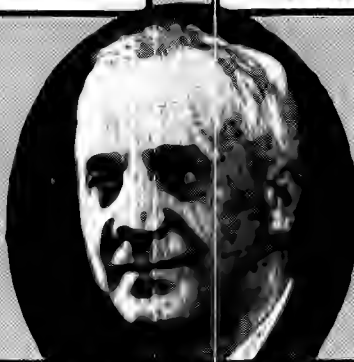




**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



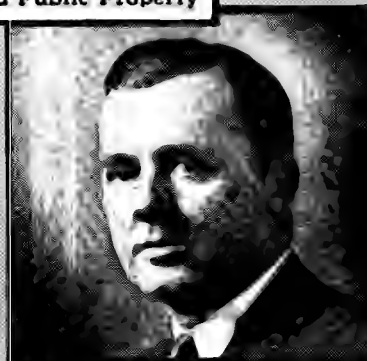
**JOHN B. KEENAN**  
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**RALPH A. VILLANI**  
MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS

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*Minutes of Meetings*  
of the  
**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

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**JULY, 1950**

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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*City Clerk*

HARRY S. REICHENSTEIN

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and

Registrar of Vital Statistics

Elizabeth R. Sweeney, Secretary to the City Clerk

Vital Statistics (births, deaths, marriages) - Marriage License Bureau

Municipal Records - City Archives - General Licenses and

Department of Elections - Custodian of Martin Act

Department Records

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Assistant Corporation Counsels  
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Louis Weiss and Harry A. Pine, Legal Assistants  
Alfred Del Negro, Investigating Attorney  
William LaVecchia, Clerk

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Charles Villano, Chief Architectural Engineer  
Al. Gialanella, Superintendent of Maintenance

**MUNICIPAL FARMERS MARKET**

Louis Anker, Supervisor

**SUPERVISOR OF ACCOUNTS**

William A. Adams

—o—

**CELEBRATION OF HOLIDAYS**

**BAND CONCERTS**

Danny Hope and Herb Larsen, Supervisors

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## **FLAG CUSTODIAN**

Frank V. Lanzara

## **DIVISION OF INVENTORIES**

Rocco Blasi

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Thomas F. Guthrie, Chief of Clerks  
Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

### **Part 2 (Second Precinct); Part 3, (Third Precinct).**

Magistrate A. Milton Jacobs, Chas. F. J. McGovern, Clerk

### **Part 4. (Fourth Precinct).**

Magistrate LeRoy J. D'Aloia, Edward Devore, Clerk

### **Part 5. (Traffic Court).**

Magistrate Joseph B. Sugrue, Peter C. Walsh, Violations Clerk

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Thomas E. Hunt, Secretary and Chief Clerk

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William Van Loan Taggart, Assistant Treasurer; Mayor Ralph A. Villani, Ex-Officio; Mortimer Johnson, Secretary.

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Mayor Ralph A. Villani, Bernard F. Curran, Secretary; Patrolman James T. Stapleton, Police Representative; Captain William H. Van Ness, Firemen's Representative; and Commissioner Meyer C. Ellenstein.

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Alfred Del Negro, Investigator

**INSURANCE FUND COMMISSION**

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Joseph A. D'Alessio William S. MacDonald  
Robert E. Brown, Secretary

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Samuel W. Lockhart, Chief Accountant

**CUSTODIAN OF SCHOOL FUNDS**

Commissioner Meyer C. Ellenstein

**PORT COORDINATOR**

Raymond J. Dempsey

**COMPTROLLER'S DIVISION**

Gayton Rotunda, Chief Clerk

**TREASURER'S DIVISION**

Leo A. Reilly, Chief Clerk

**CASHIER'S DIVISION**

Arthur R. Finn, Supervising Cashier

**TAX ACCOUNTING DIVISION**

John R. Farrell, Supervisor

**PERSONAL TAX ARREARS DIVISION**

William J. Doyle, Supervisor

**TAX SURVEYOR'S DIVISION**

Richard McCandless, Supervisor

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Helen Williams, Clerk; Alfred L. Swain, Chief Clerk; L. Dudley Coles,  
Chief Engineer.

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George W. Andress, Engineer in Charge

### **BUREAU OF SEWERS**

Walter S. Bayer, Engineer in Charge

### **DIVISION OF WATER (ENGINEERING)**

William G. Banks, Division Engineer

### **BUREAU OF SURVEYS**

August E. Zentgraf, Engineer in Charge

### **BUREAU OF LIGHTING**

#### **GAS METER INSPECTION BUREAU**

Leonard S. Whippen, Acting Engineer in Charge

### **PRINTING AND STATIONERY BUREAU**

John Carey, Clerk in Charge

### **SMOKE ABATEMENT BUREAU**

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Herman Davis, Asst. Inspector

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Arthur Beach, Supervisor

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Mayor Ralph A. Villani, Commissioner Leo P. Carlin, L. Dudley Coles,

Arthur Perkoff, Miss Frances Ciccolini, and Dr. Arthur A. Giffoniello.

Mariano J. Rinaldi, Executive Secretary

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U. Harry Perlmutter and Fred C. Cawthra

C. A. Bates, Engineer and Secretary

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Avitus J. Dougherty, Acting Commissioner

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William J. Waldron and John Walsak.  
Frederic Bigelow, Building Superintendent, Ex-Officio.

**ELECTRICAL DIVISION**

Elmer T. Quinn, Chief Inspector

**DIVISION OF WEIGHTS AND MEASURERS**

Willard E. Reed, Superintendent

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***Department of Public Affairs***

**STEPHEN J. MORAN, Director**

Ira Goodman, Deputy Director; Raymond V. Santora, Chief Clerk;  
Silas L. Hogan, Clerk; Edward J. Quinn, Secretary;  
Eugene E. Walsh and Louis Ginsberg, Special Investigators

**DIVISION OF HEALTH**

Dr. Charles V. Craster, Health Officer; Robert F. Morgan, Christopher  
C. Nugent, Joseph E. Connolly, Assistant Health Officers.

**CITY HOSPITAL**

Dr. Charles D. Altman, Medical Director  
Dr. William Ferguson, Assistant Medical Director; James H. Farmer,  
Business Administrator; Charles F. Dwyer, Administrative Assistant;  
Miss Alice Schoonmaker, Supervisor of Nursing.

**CONVALESCENT HOSPITAL**

Dr. Charles D. Altman, Medical Director  
Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel.

**BUREAU OF RELIEF**

Owen A. Malady, Overseer of Poor and Director of Welfare

**IVY HAVEN and IVY HILL POWER PLANT**

C. Harold Gascoyne, Superintendent



### **MUNICIPAL ASSISTANCE BOARD**

Director Stephen J. Moran, Chairman; Rev. R. P. Means, Mrs. Thomas J. Smith, Secretary; Oscar Chinich, and John E. Gunning.

### **NEWARK HOUSING AUTHORITY**

Alexander J. Matturi, Chairman; Albert Borok, Vice Chairman; Otto Kretchmer, Treasurer; Rev. William P. Hayes, Irving Rosenberg, Fred G. Stickel, Jr., Louis Danzig, Director.

### **VETERAN'S TEMPORARY HOUSING**

William Geltzeiler, Supervisor

### **DIVISION OF DOG CONTROL**

Moe Josephson, Supervisor

### **NEWARK CITY HOSPITAL ADVISORY COMMITTEE**

Dr. William R. Ward, Chairman; Percy S. Young, John C. Williams, Louis R. Menagh, Armand Robischaud, Monsignor Ralph J. Glover, Dr. E. W. Sprague, H. Theodore Sorg, Abraham Lichtman, Edmund W. Wollnuth and William O. Carey.

## ***Department of Public Safety***

### **JOHN B. KEENAN, Director**

James T. Owens, Deputy Director; Nicholas T. Fernicola, Secretary; Michael F. Ryan, Confidential Clerk; Samuel B. Finklestein, Administrative Clerk, Board of Public Safety; Avitus J. Dougherty, Acting Building Commissioner; George E. Kaas, Acting Police Commissioner; James J. Plunkett, Acting License Commissioner; Dennis F. Carey, Acting Fire Commissioner; Daniel M. McGee, Secretary to the Board; Robert C. Ring, Publicity Agent.

### **POLICE DEPARTMENT**

George E. Kaas ..... Acting Commissioner  
Frank A. O'Neill ..... Chief  
Frederick R. Lacey ..... Deputy Chief  
Peter J. Corbally ..... Inspector  
Dr. Raymond J. Mullin ..... Surgeon  
Dr. Marcus H. Greifinger ..... Assistant Surgeon  
Rabbi Horace Zemel ..... Chaplain  
Rev. John C. Lenihan ..... Chaplain  
Rev. Perry Van Dyke ..... Chaplain  
Edward L. Cyr ..... Traffic Engineer  
Hobart A. Templeton ..... Chief Identification Officer  
Joseph M. McGowan ..... Supt. Radio Repair and Maintenance  
William A. Eager, Jr ..... Supt. Police Signal System

## **FIRE DEPARTMENT**

Dennis F. Carey ..... Acting Commissioner

Charles G. Burnett ..... Chief Engineer

Joseph Gabriel, John J. Wilkinson, Harry J. Sommers, John W. Ruschek, Charles E. Manger, Joseph L. Higgins, Frederick Waide-lick, Philip J. Reilly and James A. Burns, Deputy Chiefs.

David J. Kinnear, Charles E. Cullen, Herman O. Richter, Raymond Kurbyweit, Frank J. Hilliard, Frank B. Barnes, Wallace M. Muhlig, Harry J. Greeley, Joseph A. Flannery, Nicholas But-terly, Thomas McGrath, Daniel Shanahan, John J. Quinn, Will-iam Hug, Joseph L. Rees, George W. Schaeffer, Frank Albright, John J. Hinchey, Peter B. Kelly and Thomas H. McCormack, Battalion Chiefs.

Dr. John N. Pannullo ..... Surgeon

Dr. Adolph Wegrocki ..... Assistant Surgeon

Rev. Oscar E. Braune ..... Chaplain

Rabbi Horace Zemel ..... Chaplain

Rev. F. J. Grady ..... Chaplain

Lawrence Conroy ..... Superintendent of Repairs

Inspector John J. Eber ..... Bureau of Combustibles

Arthur J. Moore ..... Supt. Fire Alarm Telegraph

John N. Abrams ..... Ass't. Supt. Fire Alarm Telegraph

M. Emmett Matthews ..... Chief Clerk

John P. Weeks ..... Drill Master

Patrick J. Kinsella ..... Inspector of Apparatus

## **NEWARK TRAFFIC COMMISSION**

Commissioner John B. Keenan, Hon. Chairman

Matthew J. Bolger, Chairman      Luke T. Flood, Executive Secretary

Roland Trenchard, Secretary

## **LICENSE DIVISION**

James J. Plunkett, Acting Commissioner      Bernard Kelly, Chief Clerk

## **BUREAU OF STREETS AND TRANSPORTATION**

William D. Mullock, Supervisor

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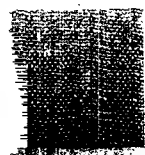
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# NEWARK

*City of Opportunity*

**MINUTES of the BOARD of COMMISSIONERS**

**AUGUST, 1950**

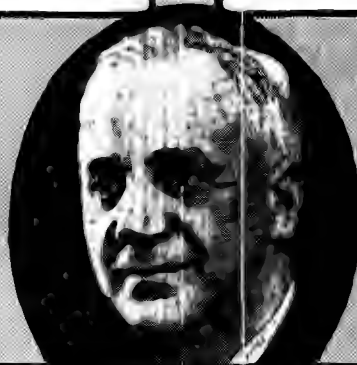




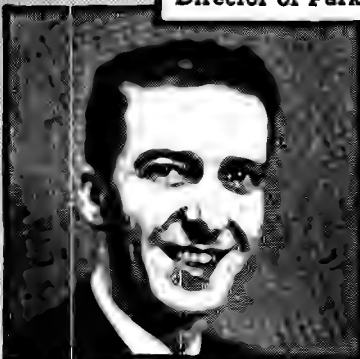
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DIRECTOR  
OF REVENUE & FINANCE



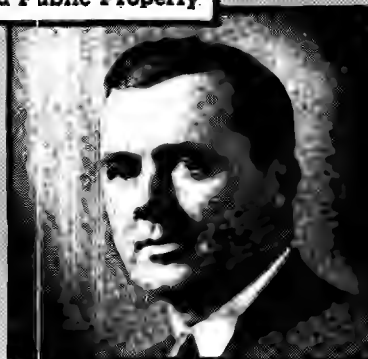
**JOHN B. KEENAN**  
DIRECTOR  
OF PUBLIC SAFETY



**RALPH A. VILLANI**  
MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS

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*Minutes of Meetings*

of the

**BOARD OF COMMISSIONERS**

*of Newark, New Jersey*

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**AUGUST, 1950**

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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*City Clerk*

HARRY S. REICHENSTEIN

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A stylized, high-contrast black and white graphic. At the top, a silhouette of an airplane flies towards the left. Below it, the word "NEWARK" is written in large, bold, sans-serif capital letters. Underneath "NEWARK", the phrase "City of Opportunity" is written in a large, flowing, cursive script. The background features a large, dark, circular shape. To the right of this circle is a white silhouette of a city skyline with several buildings of varying heights. Below the skyline, there are silhouettes of industrial structures, including smokestacks and a large ship or barge. In the foreground, a white train with multiple cars is shown moving from left to right. The entire graphic is set against a white background with some speckling and noise.

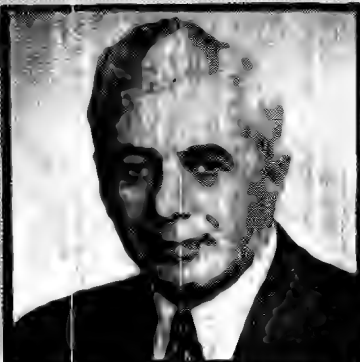
# NEWARK

*City of Opportunity*

**MINUTES of the BOARD of COMMISSIONERS**

SEPTEMBER 1950

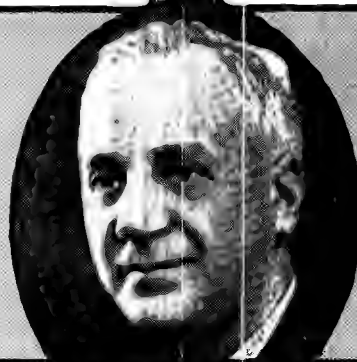




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DIRECTOR  
OF REVENUE & FINANCE



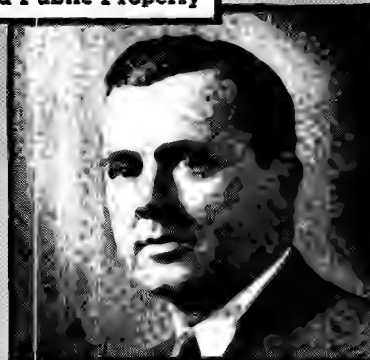
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**RALPH A. VILLANI**  
MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS

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*Minutes of Meetings*  
of the  
**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

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**SEPTEMBER, 1950**

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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*City Clerk*

HARRY S. REICHENSTEIN

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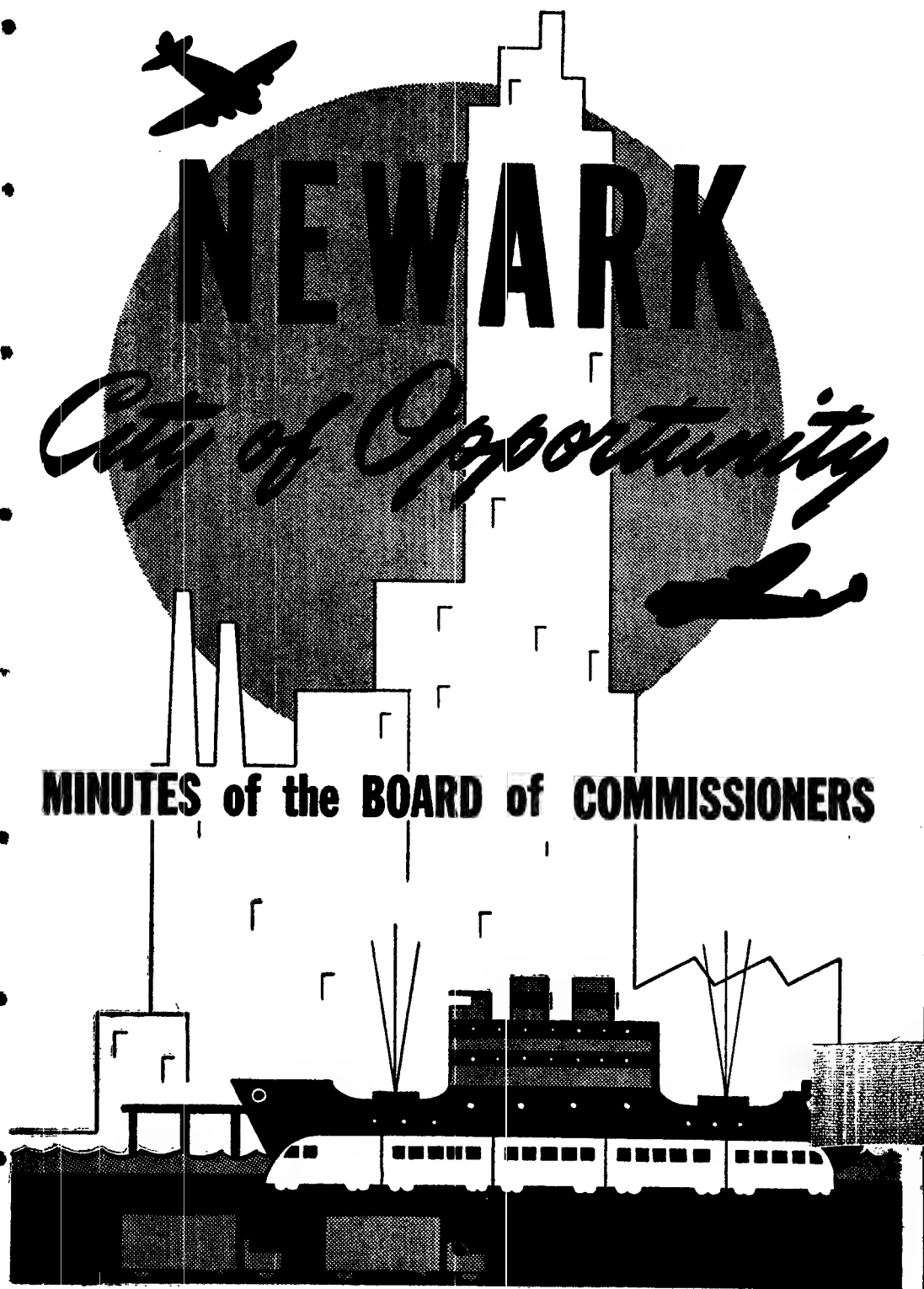
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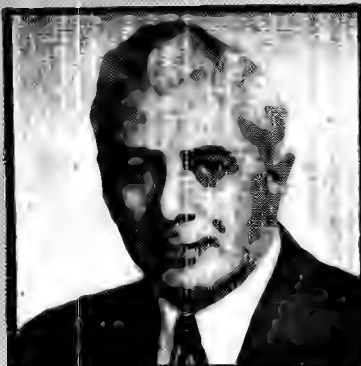
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**MINUTES of the BOARD of COMMISSIONERS**

**OCTOBER, 1950**





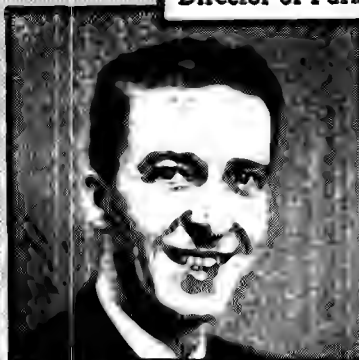
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DIRECTOR  
OF REVENUE & FINANCE



**JOHN B. KEENAN**  
DIRECTOR  
OF PUBLIC SAFETY



**RALPH A. VILLANI**  
MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS

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*Minutes of Meetings*  
of the  
**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

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**OCTOBER, 1950**

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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*City Clerk*

HARRY S. REICHENSTEIN

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**MINUTES of the BOARD of COMMISSIONERS**

**NOVEMBER, 1950**



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**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



**JOHN B. KEENAN**  
DIRECTOR  
OF PUBLIC SAFETY



**RALPH A. VILLANI**  
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**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS

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*Minutes of Meetings*  
of the  
**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

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**NOVEMBER, 1950**

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*Commissioners*

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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*City Clerk*

HARRY S. REICHENSTEIN

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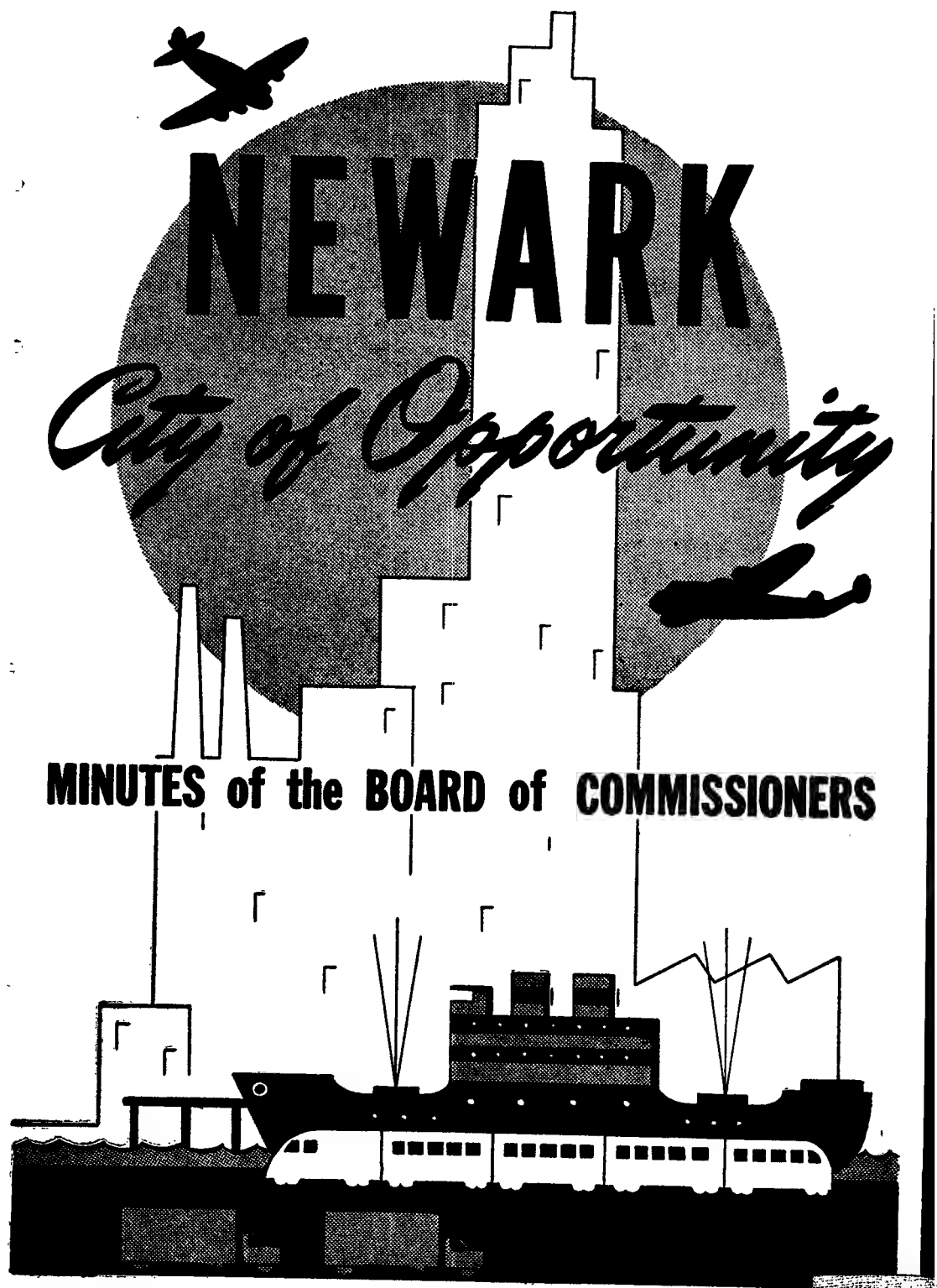
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**MINUTES of the BOARD of COMMISSIONERS**

DECEMBER, 1950

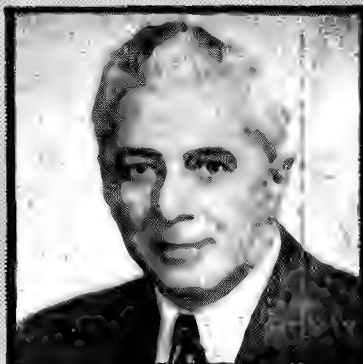


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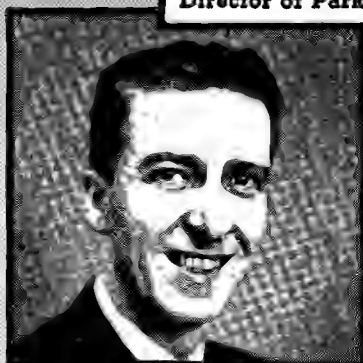
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OF REVENUE & FINANCE



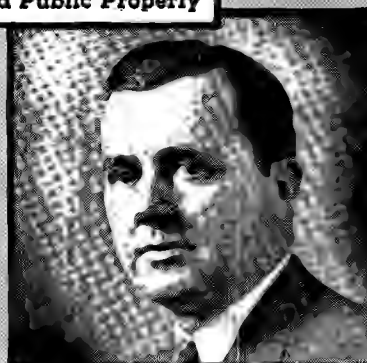
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OF PUBLIC WORKS

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*Minutes of Meetings*  
of the  
**BOARD OF COMMISSIONERS**  
*of Newark, New Jersey*

---

**DECEMBER, 1950**

---

*Commissioners*

RALPH A. VILLANI, Mayor  
MEYER C. ELLENSTEIN  
JOHN B. KEENAN  
LEO P. CARLIN  
STEPHEN J. MORAN

---

*City Clerk*

HARRY S. REICHENSTEIN

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*Minutes of the*

**BOARD OF COMMISSIONERS**

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*January — 1950*

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Newark, N. J., January 11th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

1321 - An Ordinance to amend an ordinance entitled "The Fire prevention code of the City of Newark, New Jersey," adopted December 23, 1910, as follows:

Paragraph (E) of Section 439 of the ordinance is amended to read as follows:

"Section 439 - Paragraph (E)

(E) Any building hereafter erected or altered, to be occupied in part as a private garage and in part for residential purposes, shall be protected in the following manner:

The portion of the building to be used as a garage shall be separated from the portion of the building used as a residence or for dwelling purposes, by solid fireproof construction of which the walls shall be masonry at least 8" thick. Ceilings shall be protected with reinforced concrete slab at least 4" thick, except that in lieu of the reinforced concrete slab, in one and two family residence buildings the ceilings may be covered with approved fireproof material at least 1" thick.

The number of automobiles to be housed in any one building shall not exceed by more than two the number of families housed and in no case shall more than four cars be stored in any one unenclosed area."

January 25th was set for further hearing and final passage.

Action on an ordinance fixing the salaries of the Mayor and Commissioners of the City of Newark was deferred for two weeks.

1322 - An Ordinance providing for the vacation of all that part of Peat Street as the same is laid out on the map of the Commissioners to lay out streets, avenues and squares and shown as being 40 feet in width on map entitled "Map of Isaac Winans," extending from the westerly line of South 13th Street, westerly to a point 60 feet east of the easterly line of South 14th Street, was passed on third and final reading.

1323 - An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs and establishing salaries therefor, adopted April 7, 1943 was passed on third and final reading.

1324 - An Ordinance to provide regulations governing the use of water during periods of drought and threatened water shortage, and to prevent waste of water, and providing penalties for violations was passed on third and final reading.

1325 - An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto, was passed on third and final reading.

1326 - An Ordinance providing for the vacation of all that part of Magnolia Street, also known as old Magnolia Street, 25 feet, more or less in width, extending from the westerly line of South 12th Street, westerly 100 58

feet, more or less, to its terminus as the same was acquired by the Mayor and Common Council of the City of Newark, N. J. by deed Liber X44, Page 255, dated March 5, 1909, in the Office of the Register of Deeds, Essex County, N. J. The ordinance was passed on third and final reading.

1327 - An Ordinance to amend the title of and amend and supplement an ordinance creating in the Department of Public Safety an Electrical Bureau, and providing for the control and regulation of the installation and inspection of electrical wires, apparatus and appliances in the City of Newark, and for the appointment of inspectors and defining the powers of said bureau and the duties of said inspectors, adopted April 13, 1919, as amended and supplemented. The ordinance was passed on third and final reading.

1328 - Action on an ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street was deferred for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims, and payrolls (1329-1351);

The sum of \$88,027.06, 14 items, \$950.00, 1 item, \$124,327.90, 5 items, \$12,549.18, 107 items, \$4,298.05, 23 items, \$6,650, 20 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$68 40, 1 item, \$872, 213 75, 3 items, \$63,400 00, 3 items,



\$10,252.50 2 items, \$9,180.00, 6 items, \$94,420.35, 16 items, \$4,399.60, 30 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$42,351.16, 3 items, \$268.50, 2 items,, being the bills and claims of the Department of Public Safety.

The sum of \$12,409.92, 49 items, \$8,957.43, 2 items, being the bills and claims of the Department of Public Works.

The sum of \$1,205.00 3 items, \$45, 744.55, 11 items, \$7,986.44, 20 items, \$4,324.37, 2 items, \$300,000.00, 1 item, \$99.27, 4 items, being the bills and claims of the Department of Public Affairs.

1352 - A Resolution whereby the Board of Commissioners tenders its sincere congratulations and best wishes for continued success to the late Louis Schlesinger's son, Joel L. Schlesinger, and his grandson, Frank S. Schlesinger, and to the officers and co-workers of Louis Schlesinger Company and Schlesinger-Heller Agency.

1353 - Pursuant to R. S. 40:2-12, authorizes the following temporary appropriations: Department of Public Affairs - \$21,300.00; Federal Public Housing Units - (Managed by the City of Newark), Salaries and Wages, \$3,300.00 Other Expenses, \$18,000.00, Total \$21,300.00.

1354 - In compliance with Chapter 253, Public Laws 1924 (R. S. 40:5-7 et seq), provides for the establishment of Petty Cash Funds in the various city departments totaling \$7,150.00.

1355 - Authorizes the Director of the Department of Revenue and Finance

to retain Samuel Klein & Co., Certified Public Accountants, to make the following audits of the accounts of the City of Newark, New Jersey, for the year 1950, for the amounts not in excess of the following: Audit of the books and records of The City of Newark, for \$18,000.00, Audit of the books and records of the Pension Funds for \$1,440.00, Preparation of verification forms for Delinquent Taxes for \$3,000.00, Audit of the books and records of the Water Department for \$3,600.00, Total \$26,040.00.

1356 - Pursuant to the ordinance authorizing the enlargement and improvement of the water supply system of the City of Newark, authorizes the issuance of bond anticipation notes in the amount of \$125,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$125,000 outstanding notes heretofore issued and payable Jan. 22, 1950.

1357 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$200,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$200,000 outstanding notes heretofore issued, payable Jan. 15, 1950.

1358 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$150,000. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$150,000 outstanding notes heretofore issued and payable Jan. 14, 1950.

1359 - 1363 - Pursuant to Local Budget Act R. S. 40:2-30, approves transfers of Budget Appropriations in the Departments of Parks and Public Property, Public Works, Public Affairs, and Public Safety.

1364 - City accepts deed from Notman Salvage Company and I. Lester Salvage, trustees in dissolution of Charles Salvage Company, dated November 15, 1949, for the consideration of one dollar and other valuable consideration given for a strip of land 15 feet wide on the southerly side of Bungalow Court, and given for the widening of Bungalow Court, and a Deed from Sheldon Company, dated November 15, 1949, for the consideration of one dollar and other valuable consideration, given for a strip of land 15 feet wide adjoining and in continuation of the strip of land described in the above deed, given for the widening of Bungalow Court, which two deeds describe and dedicate a strip of land 15 feet wide running from the easterly line of Osborne Terrace in an easterly direction to the westerly line of Bungalow Terrace.

1365 - A Resolution constituting the City's formal request to the Housing and Home Finance Administrator for the reservation of capital grant monies in an amount not exceeding \$2,212,980, pursuant to Title I of the Housing Act of 1949.

1366 - Approves agreement dated January 6, 1950 between the City of Newark and Thomas A. Edison, Inc. whereby the City agrees to construct at its own expense a 12-inch water pipe in Belmont Avenue, Bloomfield, from its 60-inch main in Bloomfield Avenue, in order to serve said Corporation, and said Corporation agrees to reimburse the City in the amount

of \$6,000.00, paid in ten annual installments.

1367 - A Resolution whereby the City gives its consent and agreement, as fee owner of area in Newark Bay, for the performance of dredging operations by the United States of America, and agrees to furnish lands for spoil disposal area with easements and rights of way thereto, free of costs and in consideration of the work so to be performed by the U. S. Government.

1368 - A Resolution whereby the City makes written application to the Commissioner of the Department of Economic Development for assistance to aid in the financing of their public assistance program; such assistance to be that provided for in P. L. 1947, Chapter 156.

The City declares that a Local Assistance Board will be appointed; that it will maintain a separate division of accounts with a separate public assistance trust fund account (bank account) for public assistance to which receipts from all proper sources, including State allotments, will be deposited and from which payments for public assistance only (exclusive of administration) will be made. It also declares that it maintains a staff of trained personnel adequate to administer public assistance properly; that no assistance is extended to any person or persons except those accepted after proper investigation which determined their need on a budget deficit basis, taking into consideration any income or resources and using allowances for food and other needs in accordance with standards issued by the Department of Economic Development; that each applicant for public assistance is required to make an

affidavit as to the correctness of his or her statements in application for public assistance; that in the conduct of such investigations the services of a Central Index will be employed if such is available, and that all active cases will be subject to reinvestigation at regular period of not more than thirty days. The municipality further declares that it will keep such records on such forms as the Commissioner of the Department of Economic Development shall direct; that the Welfare Department of the municipality will not either directly or indirectly exploit recipients of public assistance for political purposes; that no employee of the Welfare Department holds any office in any political party and that the municipality will make no transfers from its current budget appropriation for public assistance to any other current budget appropriation. The municipality further agrees to be bound by the policies, rules, regulations and decisions of the Department of Economic Development and by the provisions of P. L. 1947, Chapter 156.

1369 - 1370 - The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property - Public Bldgs., with A. Biagiotti & Company - New York City, For one (1) 4' Nativity Set as per specifications on file in the Division of Central Purchase - for \$1,795.00

For Department of Public Affairs - Various Institutions, For Meats and Poultry for the period from January 16, 1950 to February 25th, 1950. Unit Prices are on file in the Division of Central Purchase: With M. Augenblick & Bro. for \$2027.99; Davis-White

Company for \$4078.08; Lair & Brydon for \$6806.14.

1371 - Accepts offer made by Charles P. Messick, Personnel Consultant of Trenton, N. J., to plan and direct classification and salary standardization studies of the offices and positions in the classified Civil Service of the City of Newark for the sum of \$15,000, to commence after January 1, 1950. Conditions of contract on file in Office of the City Clerk.

1372 - Approves the following reappointments to the Local Assistance Board of the City of Newark: Stephen J. Moran, Director of the Department of Public Affairs, from January 1, 1950 to December 31, 1950; Reverend R. P. Means from January 1, 1950 to December 31, 1953; Oscar Chinich from January 1, 1950 to December 31, 1951.

1373 - Pursuant to R. S. 18:6-48, approves appointment of Commissioners Meyer C. Ellenstein and Stephen J. Moran as members of the Board of School Estimate of the School District of the City of Newark.

1374 - Approves appropriation of \$200 to defray the expenses of Dr. Aaron H. Haskin, Medical Investigator of the Bureau of Health, in attending a course to be held in February 1950, by the United States Public Health Service in Washington, D. C. on Atomic Medical Preparedness.

1375 - Approves appointment of Mrs. Mary D. Crann to the position of telephone operator in the Department of Public Works, Division of Water, at a compensation of \$2,200.00 per annum, effective Jan. 14, 1950.

1376 - A Resolution whereby the Board of Commissioners of The City of Newark requests and urges the United States Senators and Congressmen from New Jersey to vote for and support legislation for (a) Abolition of the poll tax as a voting requirement; (b) Establishment of a Fair Employment Practice Commission; (c) Enactment of anti-lynching legislation; (d) Prohibition of segregation in any transportation facilities. The Commission further memorializes the United States Senators and Congressmen from New Jersey, to give their full aid and support to the Civil Rights Program as outlined and requested by the President of the United States.

1377 - Approves the action of the Mayor in appointing William Van Loan Taggart a member of the Sinking Fund Commission of the City of Newark for the term of three years from January 1, 1950. Mr. Van Loan Taggart is to give a bond with corporate security in the sum of \$5,000.00 for the faithful performance of his duties in said office.

1378 - Approves budgets for 1950 for Veterans Temporary Housing as submitted by Commissioner Stephen J. Moran, which budgets have been approved by the Administrator of Public Housing and Development Authority in the N. J. Department of Economic Development.

1379 - A Resolution authorizing the Corporation Counsel to file an appeal from the Order of the Board of Public Utility Commissioners, issued on the 14th day of December, 1949, confirming and continuing the seven-cent fare for buses, "In the Matter of the Petition of Public Service Coordinated Transport and Public Service Inter-

state Transportation Company for approval of an increase in the rates of fare," and to perfect and carry on said appeal in the event that the State of New Jersey does not enter the litigation on behalf of the public and as against the decision of the Board of Public Utility Commissioners. Joel R. Jacobson, Executive Secretary of the Essex-West Hudson C.I.O. and Milton Hendler spoke in favor of the Resolution. The resolution was rejected with Mayor Villani and Commissioners Carlin and Keenan voting in the negative and Commissioners Ellenstein and Moran in the affirmative.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 1380-1391):

Application of Dollar Motors, Inc. (Crawford Corp., owner); for renewal of permit for an automobile sales station; on premises 299-303 Elizabeth Avenue; such use to be limited to the period of one year ending November 18, 1950. (Approved)

Application of William Bristol, owner; for renewal of permit for an automobile body repair shop; on premises 45 Beecher Street; such use to be limited to the period of one year ending November 20, 1950. (Approved)

Application of Patsy Napolitano, Jr. (C. & S. Rabinowitz & B. Lubin, owners); for renewal of permit for an automobile parking station; on premises 116-120 Orange Street; such use to be limited to the period of one year ending December 9, 1950. (Approved)

Application of Midtown Parking Plaza (Frank Travisano, owner); for renewal of permit for auto-

mobile parking station and automobile repair shop including spot spraying and car washing (not automatic car washing) and body and fender work; on premises 126-149 Academy Street & 133 Bank Street; such use to be limited to the period of one year ending December 3, 1950. (Approved)

Application of Mitdown Parking Plaza (Carmela & Peter Travisano, owners); for renewal of permit for automobile repair shop including body and fender work, spot spraying and car washing (not automatic car washing); on premises 122 Academy Street; such use to be limited to the period of one year ending December 3, 1950. (Approved)

Application of Amy A. Kenny, owner; for renewal of permit for automobile parking station; on premises 49-51 Warren Street; such use to be limited to the period of one year ending November 14, 1950. (Approved)

Application of Federal Petroleum Co., owner; for renewal of permit for a gasoline station including lubritorium and automobile laundry; on premises 171-177 Littleton Avenue; such use to be limited to the period of eight years ending December 30, 1957. (Approved)

Application of Ada Grossman, owner; for renewal of permit for an auto-

mobile sales station; on premises 21-25 Bond Street; such use to be limited to the period of two years ending January 26, 1952. (Approved)

Application of Carlo Vernoni, owner; for renewal of permit for automobile parking station; on premises 122-124 Bank Street & 18 Comes Alley; such use to be limited to the period of one year ending January 11, 1951. (Approved)

Application of Herman Wallenstein, owner, for renewal of permit for the storage of trucks; on premises 694-696 Broadway; such use to be limited to the period of two years ending November 1, 1951. (Approved)

Application of Joseph Leib, owner; for the use of a garage for the storing of butter, cheese and food products in a 2nd Residence District; on premises 39-43 Wainwright Street. (Approved)

Application of Samuel Krassner (Sadie Dumbroff & Seymour Feldman, owners); for the addition of a dry-cleaning unit in a tailoring and pressing store in a 1st Business District; on premises 308 Osborne Terrace; on condition that 1) the regulations of the Bureau of Combustibles and Department of Health be complied with; and 2) such use to be limited to the period ending one year from date hereof. (Approved)

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### REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed,  
for the Month of December, 1949.

Superintendent of Weights & Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court, Part 1

Charles F. J. McGovern, Clerk, Municipal Court, Part 2

Harry J. Finley, Clerk, Municipal Court, Part 3

Edward G. Devore, Clerk, Municipal Court, Part 4

Anna Hentsch, Clerk, Municipal Court, Part 5

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6

City Clerk.

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### MONTHLY STATEMENT OF CASH RECEIPTS

N O V E M B E R 1 9 4 9

Description	Amount
<b>TAX COLLECTIONS —</b>	
Prepaid Taxes 1950 .....	\$ 2,007.50
1949 Taxes .....	5,770,166.29
Real Estate Arrears .....	104,927.49
Personal Arrears .....	29,632.35
Tax Title Liens .....	1,261.52
Tax Title Liens, Chapter No. 149, P. L. 1943 .....	62,030.00
Five Year Plan - Tax Collections .....	2.45
Three Year Plan - Tax Collections .....	588.13
Bank Stock Tax .....	
Tax Receiver - N. G. Checks Made Good .....	14,533.85
Financial Business Tax .....	
Second Class R. R. Tax Arrears .....	
Petty Cash .....	200.00
Water Operating Surplus .....	
<b>LICENSES:</b>	
Alcoholic Beverage	765 00
All Other	4,155.50

<b>FEES AND PERMITS .....</b>	<b>11,504.55</b>
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**FINES —**

Magistrates (Municipal Courts) .....	22,576.00
Library .....	2,724.87
N. G. Checks Made Good .....	
Interest and Costs on Taxes .....	22,188.00
Interest and Costs on Assessments .....	174.35
State Aid - Highway Lighting .....	
Franchise Tax .....	286,354.95
Gross Receipts Tax .....	485,349.11
Bus Receipts Tax .....	37,409.28
Motor Fuel Tax Refund .....	
Rents from Municipal Property .....	19,328.34
Contribution City of East Orange - Passaic Valley Sewer .....	
Bill Board Tax .....	1,616.13
Stationery and Supplies (From Other Departments) .....	
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	1,105.32
Penny Milk Program (U. S. Dept. Agriculture) .....	521.65
Bureau of Streets .....	5,096.24
Bureau of Sidewalks .....	1,034.04
Bureau of Sanitation .....	141.70
Port Newark Lease - Port of New York Authority .....	
Tax Sale Premiums .....	
Parking Meters .....	7,612.02
Tax Premiums .....	
Federal Public Housing Authority .....	
City of Newark Housing Authority .....	
Due from Airport Account .....	
State Road Aid - Chapter 62 .....	

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	
Port Newark Surplus .....	

**DEDICATED REVENUE:**

Water Department Operating .....	256,619.54
Division of Port Development .....	
Water Capital .....	

Division of Dog Control	264.00
Protested Checks - Dog Control .....	.....
Marriage Licenses .....	1,320.00
Weights & Measures - Solid Fuel Fines .....	.....
Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	358,000.00
Improvement Authorization - Bonded .....	90.46
Reserve Fire Loss .....	.....
Reserve to Pay City Railway Debt .....	31,000.00
Reserve - Port Newark Debt Service ..	.....
Reserve - Sale of City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service 3% .....	.....
Reimbursement Port Newark - Port Authority .....	.....

#### TRUST FUNDS:

Assessments Receivable - Regular .....	472.86
Assessments Receivable - Tax Sale Liens .....	65.60
Chapter No. 149 - Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	.....
Public Affairs Special Account - Claims .....	4,330.50
Reserve - Salary and Wages .....	.....
Reserve - Internal Revenue Tax - Baths .....	.....
Reserve - Army Base .....	.....
Reserve - Master Electricians .....	3,470.00
Reserve - Shade Tree Assessments .....	480.05
Reserve - Fees - Application Hotel Certificates .....	20.00
Reserve - Alice Hayes Estate .....	.....
Reserve - Police and Fire Pension Fund .....	.....
Interest on Special Trust Funds .....	.....
Reserve - Deposit on Bids .....	3,400.00
Kinney Corp. Lieu of Bond .....	.....
Homettes - Revenue .....	2,964.00
Johnson Homes - Revenue .....	14,077.08
F. P. H. A. Homes - Revenue .....	10,924.15
Rehabilitation - Revenue .....	260.00
Protested Checks - Homettes .....	30 00



Protested Checks - Johnson Homes .....	
Protested Checks - F. P. H. A. ....	
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnsons Homes .....	20.00
Security Deposit Fund - F. P. H. A. ....	15.00
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	1,577.06
Rehabilitation Error .....	
F. P. H. A. Error .....	
Johnson Refund .....	
Veterans Housing - Capital .....	
Homettes - Damage .....	300.00

#### APPROPRIATION REFUNDS:

Department of Public Affairs .....	55.83
Department of Revenue and Finance .....	89.23
Department of Public Safety .....	
Department of Public Works .....	15.00
Department of Parks and Public Property .....	237.56
1948 Emergency Funds .....	
Contingent .....	

#### MISCELLANEOUS ITEMS:

Tax Overpayments .....	
Refunds - Excess Cashiers' Collections .....	430.38
Lease - 200 Washington Street Corp. ....	1,250.00
Estate Funds .....	
Tax Sale Premiums - Chapter No. 149 .....	
Tax Sale Redemptions .....	1,194.66
Unallocated Funds .....	.25
Over and Under Account .....	.03
Retained Percentage on Contracts .....	4,613.66
Rents - City in Possession .....	973.75
Foreclosed Property Sales .....	110.00
Other Accounts Receivable .....	
State Road Aid .....	
Budget Operating Account .....	
MISCELLANEOUS REVENUE NOT ANTICIPATED .....	544.32

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\$7,594,226.65

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,  
Acting Auditor

(Signed) MEYER C. ELLENSTEIN,  
Director

Ordered Filed

Mayor Villani: Motion to adjourn is in order.

Commissioner Carlin: I so move you.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J. January 25th, 1950.

A regular meeting of the Board of Commissioners of the City of Newark, was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Moran, Mayor Villani.

Absent: Commissioners Ellenstein, Keenan.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Carlin moved that the reading of the minutes of the previous meeting be dispensed with.

1394 - An Ordinance to amend an ordinance entitled "The fire prevention code of the City of Newark, New Jersey," adopted December 23, 1910 was passed on third and final reading.

1395 - An Ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street was laid over until February 21st.

The Board of Commissioners approved the following appropriations for bills, claims, and payrolls. (Res. 1396-1425):

The sum of \$178.83, 2 items; \$99.39, 1 item; \$4,947.86, 23 items; \$204,861.81, 34 items; \$48,331.35, 197 items;

\$18,463.68, 24 items, being the bills and claims of the Department of Parks & Public Property.

The sum of \$33,023.26, 17 items; \$46,824.33, 9 items; \$41,013.20, 10 items; \$3,206.10, 17 items; \$44,415.41, 18 items; \$50.00 1 item; being the bills and claims of the Department of Revenue & Finance.

The sum of \$307,599.26, 7 items; \$33,965.61, 3 items; \$242.00, 3 items; being the bills and claims of the Department of Public Safety.

The sum of \$35,991.88, 22 items; \$326,844.00, 100 items; \$396.69, 2 items; \$310, 585.79, 55 items; \$44,229.68, 9 items; being the bills and claims of the Department of Public Works.

The sum of \$44,091.98, 11 items; \$2,102.47, 15 items; \$2,658.64, 17 items; \$223.07, 1 item; \$707.67, 1 item; \$3,803.64, 8 items; \$420,000.00, 1 item; \$6,043.29, 5 items; \$147,475.37, 16 items; \$11.55, 1 item; being the bills and claims of the Department of Public Affairs.

1426 - A Resolution saluting and felicitating His Excellency, the Most Reverend Thomas Joseph Walsh, J.C.D., S.T.D., Archbishop of Newark, on the occasion of his Golden Jubilee of ordination, and tendering the felicitations of the citizens of Newark. A copy of the resolution was directed to be forwarded to Archbishop Walsh.

1427 - A Resolution expressing the grief of the citizens of Newark upon the death of Harold Simandl, prominent Counsellor at Law and former Judge of the First Criminal Court.

1428 - A Resolution declaring that a day of celebration be designated at

the time of commencement of construction of the Anheuser-Busch, Inc., plant and exhibition and display of its products and directing the Mayor to make proper arrangements for the celebration of that day. An expenditure of not more than \$2,000 was authorized for said purpose.

1429 - Approves appointment of Irving Beck as constable for a term ending December 31, 1950.

1430 - Authorizes the cancellation of taxes outstanding on properties owned by the U. S. Government, State of New Jersey and County of Essex, totalling the sum of \$92,276.98, as per list on file in Office of the City Clerk.

1431 - Authorizes issuance of bond anticipation notes in the amount of \$50,000 in compliance with ordinance authorizing certain public improvements in the City of Newark. Moneys raised by the issuance of said notes shall be applied to the payment of the principal of outstanding notes heretofore issued and payable Feb. 4, 1950.

1432 - Authorizes the issuance of bond anticipation notes in the amount of \$500,000 pursuant to the ordinance authorizing the reconstruction of certain public streets in the City of Newark. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$500,000 outstanding notes heretofore issued and payable on February 3, 1950.

1433 - Pursuant to R. S. 40:2-12, authorizes temporary appropriation of \$9,660.82 for Passaic Valley Sewer Maintenance, Department of Public Works.

1434 - 1437 - Pursuant to Local Budget Act, R.S. 40:2-30, authorizes transfers of budget appropriations in the Departments of Public Affairs, Public Safety, Parks and Public Property, and Revenue and Finance.

1438 - Rescinds Resolution No. 9380, adopted February 9, 1949, authorizing Director John A. Brady to negotiate with and to employ an architect, or architects, to prepare plans and specification in connection with the proposed new City Hospital.

1439 - A Resolution authorizing Director Stephen J. Moran to proceed promptly with the erection, construction or re-construction of a new City Hospital and to incorporate therein such other related units and agencies now in the Department of Public Affairs as he shall determine may be coordinated and more economically, safely and efficiently operated therein, and to thereby create a Public Health Center. The Director was empowered to employ an architect or architects for preparation of plans and specifications, and to select, subject to the approval of the Board of Commissioners, a suitable site and location for the structures required for these purposes.

1440 - Dissolves the "Newark City Hospital Citizens Advisory Committee". Director Stephen J. Moran, was authorized to appoint a new committee to be known as "Citizens Committee on the Newark Public Health Center", the members thereof to be appointed by the Director of Public Affairs, said new committee to serve in an advisory capacity to the Director in the planning, constructing, equipping and staffing of the new General City Hospital.

1441 -Authorizes the Director of Revenue and Finance, upon recommendation of the Corporation Counsel, to accept proposals presented in Federal Bankruptcy proceedings involving Cords Ltd., a New Jersey Corporation operating at 780-794 Frelinghuysen Ave. Said agreement involves the return, to the Tax Investment Corp. money paid for tax title certificate against Frelinghuysen Avenue property, and abatement of unpaid taxes, but not including the 1950 taxes.

1442 - Authorizes the Director of the Department of Public Affairs to enter into a contract with the Associated Humane Societies of New Jersey, for the sum of \$13,000, for the maintenance of a Public Dog Pound for removing unlicensed, stray and homeless dogs from the streets of Newark.

1443 - Approves appointment of Dr. William E. Ferguson to the position of Assistant Medical Director of the Newark City Hospital, at a salary of \$10,000 per annum, without maintenance, effective Jan. 1, 1950.

1444 - Approves promotion of Emil Bestle to the position of Yard Foreman in the Division of Water (Engineering) at \$3,100 per annum, effective January 28, 1950.

1445 - Approves promotion of the following to position of Plumbing Investigator in the Division of Water (Engineering) effective Jan. 28, 1950, with annual salaries as listed: William J. Campbell, \$3,350; William Lawson, \$3,001; Walter F. Bluhm, \$3,001; Richard F. Hendricks, \$3,625.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning

Ordinance (Res. 1446-1456):

Application of Felix Volpe (Anea Co., owner); for renewal of permit for an automobile parking station; on premises 29-33 Warren Place; such use to be limited to the period of one year ending December 17, 1950. (Approved)

Application of Sol Kornfeld (Monroe Co., owner); for renewal of permit for an automobile parking station; on premises 19 Lombardy Street; such use to be limited to the period of one year ending November 29, 1950. (Approved)

Application of Vreeland Texaco Service Station (Parker Bryant Construction Co., owner); for renewal of permit for a gasoline station, including lubritorium and automobile laundry; on premises 706-712 Mt Prospect Avenue; such use to be limited to the period of eight years ending December 17, 1957. (Approved)

Application of Frank Schiele (100 W. Market Corp., owner); for renewal of permit for the manufacturing of tools and dies; on premises 5 Howard Street (1st floor); such use to be limited to the period of one year ending November 12, 1950. (Approved)

Application of The Dixie Bakers (Joseph Rhines, owner); for renewal of permit for catering business; on premises 90 Oraton Street (rear); such use to be limited to the period of five years ending January 2, 1955. (Approved)

Application of Taylor & Thomas Myers (Michael & Hannah Samuelson, owners); for renewal for an automobile repair shop (no body or fender work); on premises 48 Crittenden St.;

such use to be limited to the period of one year ending January 14, 1951. (Approved)

Application of Downtown Parking Co. (Kinney Corp., owner); for renewal of permit for an automobile parking station; on premises 329-333 Plane Street; such use to be limited to the period of one year ending December 18, 1950. (Approved)

Application of Melkon Dayerman-jian (Melkon & Ovanna Deyerman-jian, owners); for renewal of permit for a portable cleaning unit in a tailor shop; on premises 506 Ferry Street; such use to be limited to the period of one year ending January 14, 1951. (Approved)

Application of David Rosen (Lawrence Corp., owner); for the establishment of an automobile parking station in a 2nd Business District; on premises 2-6 Lawrence Street (80-84

Commerce Street); such use to be limited to the period ending one year from date hereof. (Approved)

Application of Lena Gabel, owner; for the conversion of a three-family dwelling to a five-family dwelling in a 2nd Residence District; on premises 15 Belmont Terrace. (Approved)

Application of Joseph J. Guarino, owner; for the conversion of one-family dwelling to two-family in a 1st Residence District; on premises 302-304 Verona Avenue. (Approved)

Commissioner Moran: I move we adjourn.

Commissioner Carlin: I second it.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Moran, Mayor Villani.

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21 Division St., Newark 2, N. J.



*Minutes of the*

**BOARD OF COMMISSIONERS**

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*February — 1950*

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**Newark, N. J., February 8th, 1950**

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Keenan, Moran, Mayor Villani.

Commissioner Ellenstein took his seat after adoption of ordinance No. 1457.

Commissioner Carlin took his seat after adoption of resolution No. 1489.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

1457 - An ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15, 1924, as follows:

Section 1. Section 25, paragraph I, (Art. II) of the above entitled ordinance, entitled "Special Buildings," is amended to read as follows:

Section 25 - Special Buildings. 1. Nothing in this Article shall prevent the use of sheet metal and steel frame buildings where specifically permitted in this section, provided that no such building is more than one story high and that all sides, window and door frames, and the roof are of incombustible material, and further provided that the area does not exceed 7,500 square feet, and the side walls do not exceed 35 feet in height. Feb. 21st was the date set for further hearing and final passage.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 1458-1489):

The sum of \$114,786.70, 29 items; \$82,892.72, 7 items; \$615.05, 3 items; \$25,282.11, 105 items; \$113,830.17, 72 items; \$12,457.29, 30 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$87,565.65, 37 items; \$388.82, 8 items; \$19,234.29, 10 items; \$44,478.98, 18 items; \$109.10, 3 items; \$838,387.50, 5 items; \$1,711,092.48, 1 item; being the bills and claims of the Department of Revenue and Finance.

The sum of \$307,751.74, 7 items; \$36,103.49, 6 items; \$208.50, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$35,872.11, 22 items; \$1,636.74, 22 items; \$43,550.14, 8 items; \$19,428.87, 38 items; \$7,306.41, 46 items, being the bills and claims of the Department of Public Works.

The sum of \$223.07, 1 item; \$215.38, 1 item; \$492.29, 1 item; \$148,711.38, 16 items; \$62.49, 1 item; \$22,178.92, 9 items; \$23,505.32, 7 items; \$227.87, 2 items; \$1,083.00, 1 item; \$6,343.55, 11 items; \$4,761.27, 14 items, being the bills and claims of the Department of Public Affairs.

1490 - Expresses condolences of Board of Commissioners upon the passing of Dr. John A. Kenney, former President and Medical Director of the Community Hospital. A copy of the resolution was directed sent to the members of his family.

1491-1493 - Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers of Budget Appropriations in the Department of Parks and Public Property, Public Affairs, and Public Works.

1494-1495 - By virtue of R.S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as

per lists on file in Office of the City Clerk.

1496 - Authorizes the Director of Revenue and Finance to refund to the Van Clive Holding Corporation, purchaser and assignee of certificate number 35009, premises 91 So. 6th St., the sum of \$473.58, this sum representing the balance of the consideration paid by it for said certificate sold and assigned to it.

1497 - Authorizes the Director of the Department of Revenue and Finance to invest current funds of the City of Newark in each of the Federal or State Loan Associations as per list on file in Office of the City Clerk, in sums not exceeding \$5,000.

1498 - Authorizes the Director of the Department of Revenue and Finance to act on behalf of the City to agree upon the terms and conditions to be contained in the agreement for the payment of an annual sum by the New York Port Authority, to the City in lieu of taxes on the Newark Motor Truck Terminal Property.

1499 - Approves appropriation of \$2,300 to the Postmaster of the City of Newark to cover the cost of mailing primary sample ballots by weight, this sum to be charged to the appropriation set forth in the Budget for election expenses.

1500 - Rescinds Resolution No. 1378, adopted Jan. 11th, 1950, relating to operating budgets for each ensuing year, of the contemplated expenses in connection with the care, maintenance, operation and management of Emergency Housing.

1501 - Approves following budget for 1950 for Veterans' Temporary Housing  
as submitted by Director Stephen J. Moran:

**REVENUE:**

Dwelling Rent Income, ** .....	\$136,458.00
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**EXPENDITURES:**

Management .....	\$ 6,822.90
Building Repairs .....	6,000.00
Painting Repairs .....	10,533.00
Plumbing Repairs .....	4,500.00
Electric Repairs .....	1,200.00
Heating Repairs .....	1,300.00
Range Repairs .....	500.00
Icebox Repairs .....	250.00
Replacement of Plumbing, Electric, Heating, Range and Icebox Assets .....	4,104.00
Insurance .....	5,534.36
Exterminating .....	750.00
Collection Losses and Vacancies .....	6,822.90
Payments to Municipalities in Lieu of Taxes .....	34,114.50
Reserve for Contingency .....	13,645.80
<b>TOTAL EXPENDITURES</b> .....	<b>\$ 96,078.06</b>
<b>Net Income</b> .....	<b>40,379.94</b>

**\*\*Computation of Dwelling Rent Income**

342 Units x \$33.25 x 12 months .... \$136,458.00

**City of Newark, N. J.**

**Veterans' Temporary Housing - Homettes**

**REVENUE:**

Dwelling Rent Income, ** .....	\$ 36,000.00
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**EXPENDITURES:**

Management .....	\$ 1,800.00
Building Repairs .....	2,000.00
Painting Repairs .....	3,080.00
Plumbing Repairs .....	1,400.00
Electric Repairs .....	250.00
Heating Repairs .....	750.00

Range Repairs	150 00
Icebox Repairs .....	100.00
Replacement of Plumbing, Electric, Heating, Range and Icebox Assets .....	1,200.00
Insurance .....	1,803.00
Exterminating .....	200.00
Collection Losses and Vacancies .....	1,000.00
Payments to Municipalities in Lieu of Taxes .....	9,000.00
Reserve for Contingency .....	3,600.00
<b>TOTAL EXPENDITURES</b> .....	<b>\$ 26,338.00</b>
<b>Net Income</b> .....	<b>9,662.00</b>
<b>**Computation of Dwelling Rent Income</b>	
100 Units x \$30.00 x 12 months .... \$ 36,000.00	

**City of Newark, N. J.**  
**Veterans' Temporary Housing - Rehabilitation**

**REVENUE:**

Dwelling Rent Income, ** .....	<b>\$ 3,840.00</b>
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**EXPENDITURES:**

Management .....	<b>\$ 192.00</b>
Painting Repairs .....	187.00
Plumbing Repairs .....	300.00
Electrical Repairs .....	35.00
Heating Repairs .....	75.00
Range Repairs .....	25.00
Heat .....	1,200.00
Electricity .....	100.00
Water .....	100.00
Replacement of Plumbing, Electrical, Heating, and Range Assets .....	73.16
Insurance .....	100.00
Superintendent .....	480.00
Payments to Municipalities for Services and Land Taxes - B .....	784.00
Exterminating .....	25.00
<b>TOTAL EXPENDITURES</b> .....	<b>\$ 3,676.86</b>
<b>Net Income</b> .....	<b>163 14</b>

**\*\*Computation of Dwelling Rent Income**

2 Units x \$42.00 x 12 months ....	\$1,008.00
2 Units x \$41.00 x 12 months ....	984.00
2 Units x \$39.00 x 12 months ....	936.00
2 Units x \$36.00 x 12 months ....	912.00
	<b>\$3,840.00</b>

B - 10% only for 1950.

1502 - Authorizes advertisement for bids for work to be done for improvement of Washington Place, upon approval of plans and specifications as submitted to the State Highway Commissioner.

1503 - Authorizes the Director of the Department of Public Safety to advertise for sealed proposals for the supplying of all necessary parts and material, as well as necessary labor, for the repair of Police Emergency Squad Truck No. 136, damaged in a collision with another motor vehicle.

The Board of Commissioners approved the following contracts (1504-1507): For Department of Parks and Public Property - Shade Tree, with Charles Momm and Sons, Inc. - Union, N. J., For 500 Norway Maple Trees, 2" Caliper Diam. - \$6.90 ea., 400 Button Ball Trees, (Plantanus Acerifolia) 1 3/4" to 2" Caliper Diam. at \$5.90 ea., 400 Pin Oak Trees, 1 3/4" to 2" Caliper Diam. at \$5.75 ea., Total \$8,110.00.

For Department of Public Works - Water, with Federated Metals - Division of American Smelting and Refining Company - New York City, For 5 tons 1" AA Lead Pipe\* at \$16.00 cwt. less 1%, 2 tons 1" AAA Lead Pipe\* at \$16.00 cwt. less 1%, \*all to be stamped with Lead Industry's Seal of approval, Total - \$2,217.60.

For Various Departments, with Nelson Piling Company - Newark, N. J., for 24,083 bd. ft. Lumber (No. 1 and

No. 2 Common Fir)\* - for \$2,310.67, 13,034 bd. ft. Lumber (various types)\* - for \$1,217.07, 3,840 sq. ft. Lumber (Plywood)\* - for \$710.40, Total - \$4,238.14. \*Items as listed in Division of Central Purphase.

For Department of Parks and Public Property - Bureau of Sanitation, with Johnson-Dealaman, Inc. - Newark, N. J., for 1 ton Steel Wire for Austin Patrol Sweeper Gutter Brooms 26" long x .032 x .094 (100 lbs. to box) - at \$411.60 ton, 3 tons Steel Wire for Elgin Sweeper Gutter Brooms 26" long x .0215 x .100 (100 lbs. to box) - at \$395.00 ton, Total - \$1,596.60.

1508 - Authorizes the Director of the Department of Revenue and Finance to take the necessary steps for the collection of \$15,000 from Westinghouse Electric and Manufacturing Co., this sum representing balance of consideration paid for land sold and conveyed to the corporation on Haynes Ave. at the corner of Route 25.

1509 - Rescinds Res. No. 1445, adopted Jan. 25, 1950, promoting William J. Campbell and 3 others to position of Plumbing Investigator in the Department of Public Works. The aforesaid are hereby promoted to Plumbing Investigator, effective Feb. 12, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 1510-1522):



Application of Halper Bros. (Benjamin Halper, owner); for renewal of permit for the storage of paper cartons, bags, twine and brooms; on premises 168-170 Ridgewood Avenue; such use to be limited to the period of one year ending January 12, 1951. (Approved).

Application of Philip Posner (Park Street Corp., owner); for renewal of permit for an automobile parking station; on premises 64 Park Street; such use to be limited to the period of one year ending January 4, 1951. (Approved).

Application of Robert Treat Garage (Philip Kruvant, etc., owners); for renewal of permit for an automobile parking station; on premises 42-46 Park Street (41-43 Mulberry Street); such use to be limited to the period of one year ending January 10, 1951. (Approved).

Application of David Rosen (Charles Realty Co., Inc., owner); for renewal of permit for automobile parking station; on premises 98-100 Commerce Street; such use to be limited to the period of one year ending January 28, 1951. (Approved).

Application of David Rosen (Charles Realty Co., Inc., owner); for renewal of permit for automobile parking station; on premises 88 Commerce Street; such use to be limited to the period of one year ending January 28, 1951. (Approved).

Application of N. J. Gaisford and Joseph Manza, owners; for renewal of permit for automobile parking station; on premises 69-75 New Street; such use to be limited to the period of one year ending November 4, 1950. (Approved).

Application of Alling Parking Corp. (Pennsylvania R. R. Co., owner); for renewal of permit for an automobile parking station; on premises 36-48 Raymond Plaza East; such use to be limited to the period of one year ending January 5, 1951. (Approved).

Application of Stratford-Clinton Corp., owner; for renewal for permit for an automobile parking station; on premises 38-46 Avon Avenue; such use to be limited to the period of three years ending January 28, 1953. (Approved).

Application of Joseph Mack, Anthony Ferrara and Peter Bellina, owners; for the establishment of automobile parking station in conjunction with gasoline station in a 1st Industrial District; on premises 61-67 Summit Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Luigi Alfano (Luigi and Mafalda Alfano, owners); for the addition of a dry-cleaning unit in a tailoring and pressing store in a 2nd Business District; on premises 483 - 15th Avenue; on condition that 1) such use comply with the regulations of the Bureau of Combustibles and the Department of Health; and 2) such use to be limited to the period ending one year from date hereof. (Approved).

Application of Orchard Smelting & Refining Co., Inc., (L. J. Wing Mfg. Co., owner); for the conversion of an existing building for the storage of scrap metal and to include a bailing and cutting machine in a 1st Industrial District; on premises 9-37 Victoria Street. (Approved).

Application of Crawford Williams

(Ruben Venetsky, owner); for the establishment of an automobile parking station in a 2nd Business District; on premises 39-41 Prince Street; such use to be limited to the period ending two years from date hereof. (Approved).

Application of Phillip Mistretta, owner; for the conversion of a non-conforming two-family dwelling into a three-family dwelling in a 1st Residence District; on premises 93-95 Weequahic Avenue. (Approved).

1523 - The following communication was received and read:

BOARD OF EDUCATION  
31 Green Street,  
Newark 2, N. J.

January 25th, 1950

Mr. Harry Reichenstein, City Clerk  
City Hall  
Newark, N. J.

My Dear Mr. Reichenstein:

At the meeting of the Board of Education held January 24th, 1950, Mr. John J. Untermann was, on motion, appointed as a member of the Board of School Estimate.

In accordance with the rules of the Board, Mr. William C. Ricigliano, President, becomes a member of the Board of School Estimate automatically.

Very truly yours,  
ARNOLD M. HESS (Signed)  
Secretary

The City Clerk: A motion to adjourn until 11:30 a.m. tomorrow for the approval of the budget is in order, Mr. Mayor.

Commissioner Moran: I so move.

Mayor Villani: It is regularly moved and seconded that we adjourn until 11:30 a.m. tomorrow. The Clerk will call the role.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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Newark, N. J., February 9th, 1950

An adjourned meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners Chamber, City Hall, Newark, at 2:00 P.M.

City Clerk: This is an adjourned meeting of the Board of Commissioners held yesterday and adjourned to this date and time.

Mayor Villani: The adjourned meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

1524 - An ordinance appropriating the sum of \$50,000.00 from the capital improvement fund of the City of Newark for the study and investigation relative to the cost of the acquisition of land and the construction of an incinerator plant thereon. The date set for further hearing and final passage was Feb. 21st

1525 - The Board of Commissioners approved resolutions dealing with the Board of Education budget for the year beginning July 1, 1950 and ending June 30, 1951, as adopted by the Board of School Estimate. It is ex-

(Ruben Venetsky, owner); for the establishment of an automobile parking station in a 2nd Business District; on premises 39-41 Prince Street; such use to be limited to the period ending two years from date hereof. (Approved).

Application of Phillip Mistretta, owner; for the conversion of a non-conforming two-family dwelling into a three-family dwelling in a 1st Residence District; on premises 93-95 Weequahic Avenue. (Approved).

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1525 - The Board of Commissioners approved resolutions dealing with the Board of Education budget for the year beginning July 1, 1950 and ending June 30, 1951, as adopted by the Board of School Estimate. It is ex-

clusive of and in addition to the amount apportioned by the County Superintendent of Schools, and exclusive and in addition to receipts and revenues from other sources, as follows:

For Current Expenses, for Repairs and Replacements, and for Libraries (columns "J", "K", and "M", respectively, in the bookkeeping system prescribed by the State Board of Education), the sum of ..... \$12,247,221.00

For Capital Outlay, Furniture and Equipment (column "L" in the bookkeeping system prescribed by the State Board of Education), the sum of ..... \$ 50,930.00

For Manual Training (column "N" in the bookkeeping system prescribed by the State Board of Education), the sum of ..... \$ 880,188.00

A Total Appropriation of ..... \$13,178,339.00

As provided by State statute the commission at the request of Board of School Estimate approved the inclusion in the 1950 tax ordinance for 1950 the sum of \$6,749,823.50 for the use of the public schools and then certified the following sums for school purposes:

(a) One-half of the aforesaid appropriation of \$13,178,339.00 for the public schools of Newark for the school year 1950-51 ..... \$ 6,589,169.50

(b) The unlevied balance of the appropriation for the public schools of Newark for the school year 1949-1950 ..... \$ 6,749,832.50

Total amount of 1950 tax levy for public schools ..... \$13,338,993.00

#### NOTE:

The above is in addition to the statutory municipal certification of ..... \$ 1,432,138.41

Total amount to be raised for school purposes in the 1950 tax levy ..... \$14,771,131.41

THE CITY CLERK: The next order of business is the resolution pertaining to the approval of the Budget of the City of Newark for 1950.

COMMISSIONER ELLENSTEIN: I would like to bring to the attention of the Commissioners an explanatory statement as to the condition of the budget for local purposes. That is, inclusive of the amount appropriated to the county and for school purposes. The total general appropriations are \$34,616,061.33. The appropriation reserve for uncollected taxes, which is computed by the difference between the 90 1/2 percent of the current tax collections that we anticipate collecting, and which is reserved so as to maintain this on a cash basis, is \$4,708,576.28.

So that the total for general appropriations for the local purposes is \$39,324,637.61. Less the anticipated revenues of \$9,944,039.74; so that the amount for local tax purposes, the net amount is \$29,380,597.87.

There has been a total loss of \$14,-479,100 of ratables in 1950 as compared with those of the year 1949. This is accounted for by a loss of \$11,-851,600 as compared to 1949, through the operation of the Barton-Reiffin Act.

Invalid assessments are assessments upon which the city had not collected any moneys over a period of years. We find that there are assessments in slum areas where they were assessed for \$100 and there was nothing paid on it, and year after year that went into the ratables of the county. So that the city actually lost a million and a quarter dollars in round figures over a period of 18 years through moneys the taxpayers paid to the county. Now under the act, I am permitted to exempt those \$100 assessments on household furniture.

The balance of the loss in ratables are attributable to the properties which have been acquired by the Port Authority and the removal of invalid assessments, together with the reduction in assessments granted by the county and the state boards of taxation

The city gained \$2,698,636 in ratables through increased real estate valuations, with a resultant net decrease of \$11,780,464 as compared to the 1949 valuations.

This budget as it exists now is pegged at \$6.87. There will be a reduction of three more points when the county certifies the tax rate, as they do — they don't do that until May or June. The final 1950 tax rate is estimated to be \$6.84, an increase of eight points over the 1949 rate of \$6.76.

The total 1950 departmental appropriations exceed 1949 appropriations in the amount of \$498,972.20. That is departmental. This amount includes increments for police and firemen and the following increases in mandatory and other uncontrollable items: Passaic Valley Sewer maintenance, \$24,-914.76; Pension costs, \$92,016.43; Direct relief, \$200,000. Maintenance of housing units acquired by the city from the federal government, \$88,200, which is offset by \$125,000 of anticipated revenues through rentals acquired by these having been turned over by the federal government to the City of Newark.

The reserve for uncollected taxes for 1950 is based on an anticipated tax collection of 90.5 percent as compared to 91.5 percent for 1949.

The Water Department surplus of \$579,904.58 is being used to reduce outstanding water bond anticipation notes in the amount of \$525,000.

COMMISSIONER KEENAN: Doc, don't you think that is an important thing in trying to reduce the budget?

MAYOR VILLANI: I am in favor of borrowing money and paying interest, and using that half million dollars.

COMMISSIONER ELLENSTEIN: These notes must be paid through budget appropriation or through the issuance of permanent notes. It is deemed wise to redeem these notes and avoid the payment of interest on permanent notes.

The following is a comparative summary of the 1949 and proposed 1950 budgets — I want to say to the Commissioners, before you discuss this question of using any water funds, that we are anticipating everything

that was anticipated, and \$90,000 that was anticipated last year, in an election year, in the budget. In other words there is only \$90,000 less being anticipated this year in the budget than there was last year when we used \$2,150,000 as against \$1,650,000, and utilized the \$650,000 out of the Water Department. There is only a difference of \$90,000, and that difference was brought about by using the \$750,000 of the proceeds of the Raymond-Commerce building. \$159,000 that we used as a result of the settlement with the Utility Company. And the only reason we could use that \$159,000, because that is capital and must be applied to capital. And the debt service for that particular provision was only \$159,000. And we could only use \$159,000 under the law. But with all of the anticipation as compared with last year, it is only \$90,000 less. And certainly there is no point in creating any fictitious tax rate by piling it on. And it is inconceivable that any business operating as the Water Department does, with \$3,000,000, having the difference between \$579,000 and \$525,000 — that is approximately \$50,000 - that you should not have a surplus in there for any contingency that might arise.

Mayor Villani: I want to say that I think the report of Commissioner Ellenstein is a splendid one, and I am in accord with him in not using too much of the surplus. And he has done a splendid job. However, I feel on this water surplus matter we should give the taxpayers a break and try to bring the tax rate down as low as is possible. I don't see how we can be hurt very much if we use half a million dollars of that water surplus. And if there is an emergency we could issue a bond and take care of it in that way I would like to recommend

to the Commissioners, and I move you, that we use that \$500,000 towards reducing the tax rate.

Commissioner Ellenstein: Mr. Mayor, you know as the Mayor you don't move matters.

Mayor Villani relinquished the chair to make a motion that \$500,000 of the water department surplus be applied toward a reduction in the tax rate. Following a long discussion in which various phases of the budget were dwelt upon by all commissioners the motion was defeated by a vote of three to two, with Mayor Villani and Commissioner Keenan taking the affirmative side. Commissioner Moran changed from the affirmative to the negative. During the discussion Commissioner Ellenstein threatened to relinquish the directorship of the Department of Revenue and Finance and to head a movement to change the form of government.

The Commission then approved the following resolutions:

1526 - That an item of anticipated revenue in the sum of \$425,633.50 derived from the sale of Port Newark property, be included in the 1950 budget to meet bond requirements.

1527 - That a special item of anticipated revenue in the sum of \$125,000 be included in the 1950 budget representing Federal Public Housing income 1950.

1528 - That \$10,000 be included in the 1950 budget against the State appropriation for Washington place and of Broad Street paving Item of anticipated revenue.

1529 - Inclusion of \$4,000 in 1950 budget toward payment of interest to U. S. government on principal of Port Newark and Docks debt.

1530 - Inclusion of special item of anticipated revenue of \$100,000 in 1950 budget as per contract in respect to the Newark Marine and Air Terminals.

1531 - That a special anticipated revenue of \$159,000 be included in the 1950 budget, re-payments made to city by utilities company in settlement of claims relating to City Railway.

1532 - That a special item of anticipated revenues, representing payments in lieu of taxes from the Newark Housing Authority, of \$30,000 be included in the 1950 budget.

1533 - That a special item of anticipated revenue of \$35,000, representing income due the City on Veterans

Housing projects in Weequahic Park, be included in the 1950 budget.

1534 - A resolution to take from surplus accounts certain amounts to be designated as anticipated revenues in the 1950 budget. Said amounts being, surplus revenue cash, \$1,650,000; trust surplus, \$20,000, capital surplus, \$500,000, Port Newark Development, surplus prior years, \$36,745.24. The resolution was approved by a vote of 3 to 0. Mayor Villani and Commissioner Keenan refrained from voting.

1535 - Resolution approving the 1950 budget as approved February 9 by the Board of Commissioners. Authorizes publication of same in local papers, and set hearing on budget for February 28th at 10 A.M. The vote of approval was 3-0 with Mayor Villani and Commissioner Keenan refraining from voting.

On motion of Commissioner Moran the meeting adjourned.

Newark, N. J., February 21st, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that the reading of the minutes of the meeting of February 8th and of the adjourned meeting of February 9th be dispensed with.

1536 - An ordinance regulating the collection and disposal of ashes, rubbish, garbage, paper, and other waste material of any nature, in the City of Newark - March 8th was set as the date for further hearing and final passage.

1537 - An ordinance to authorize improvements to the water supply system of the City of Newark and to provide for the issuance of bonds and bond anticipation notes in the amount of \$320,000. The date set for further hearing and final passage was March 8th.

1538 - An ordinance to authorize the Board of Trustees of the Free Public Library of the City of Newark to expend moneys for the substantial reconstruction of the main library building of the City of Newark, and to authorize the issuance of bonds and

bond anticipation notes in an amount not to exceed \$736,000 to raise such moneys. March 8th was set for further hearing and final passage.

1539 - An ordinance appropriating the sum of \$50,000.00 from the capital improvement fund of the City of Newark for the study and investigation relative to the cost of the acquisition of land and the construction of an incinerator plant thereon. The date set for further hearing and final passage was March 8th.

1540 - An ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15th, 1924 was passed on third and final reading.

1541 - An ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street was laid over until March 22nd.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 1542-1568):

The sum of \$24,048.26, 19 items; \$190,860.33, 41 items; \$2,744.79, 9 items; \$6,024.09, 5 items; \$950.00, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$1,534.85, 19 items; \$1,600,000.00, 1 item; \$3,043.75, 9 items; \$229,859.75, 8 items; \$75.00, 2 items; \$983.62, 5 items; \$44,259.25, 20 items, being the bills and claims of



the Department of Revenue and Finance.

The sum of \$10,528.61, 2 items; \$307,-317.06, 7 items, being the bills and claims of the Department of Public Safety.

The sum of \$45,220.84, 57 items; \$7,633.09, 55 items; \$42,623.34, 8 items, \$35,949.16, 22 items, being the bills and claims of the Department of Public Works.

The sum of \$7,867.54, 16 items; \$3,-589.44, 10 items; \$149,127.82, 16 items; \$17,835.20, 11 items; \$223.07, 1 item; \$53.76, 1 item; \$1,093.98, 2 items; \$25,-441.85, 11 items; \$707.67, 2 items, being the bills and claims of the Department of Public Affairs.

1569 - Approves constable bond of Irving Beck as to sufficiency.

1570-1571 - Pursuant to Local Budget Act R.S. 40:2-30 approves transfers to and from budget appropriations in the Departments of Public Affairs and Parks and Public Property.

1572 - Pursuant to the ordinance authorizing certain public improvements in the City of Newark, provides for the issuance of bond anticipation notes in the amount of \$460,000. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$460,000 outstanding notes heretofore issued and payable on March 1, 1950.

1573 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$175,000. Moneys raised by the issuance of said notes are to be applied

to the payment of the principal of \$95,000 outstanding notes payable March 1st, 1950 and \$80,000 outstanding notes payable March 10th, 1950, heretofore issued pursuant to said ordinance.

1574 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bonds and bond anticipation notes in the amount of \$85,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$5,000 outstanding notes payable March 1st, 1950 and \$10,000 outstanding notes payable March 12th, 1950, heretofore issued pursuant to said ordinance.

1575 - Pursuant to the ordinance authorizing the acquisition of machinery and trucks for the use of the Department of Parks and Public Property, authorizes the issuance of bond anticipation notes in the amount of \$308,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$308,000 outstanding notes heretofore issued and payable February 25, 1950.

1576 - Pursuant to the ordinance authorizing certain public improvements, authorizes the issuance of bond anticipation notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable March 15th, 1950.

1577 - Authorizes refund of \$220 to William Yeskel, which sum represents deposit left on bids for several properties offered at public sale.

1578 - Approves payment of sum of \$85.00 to Michael J. Cecere for ser-

vices performed in connection with search for foreclosure proceedings on tax sale certificate No. 33304, premises 1098-1124 McCarter Highway.

1579 - Authorizes payment of sum of \$100.00 to Philip E. Parelli for services in connection with search for foreclosure proceedings on tax sale certificate No. 1339, premises 5-9 Rutherford St.

1580 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 28636, premises 151-153 Thomas St., owned by Philip Belsel, for three months, from Feb. 26 to May 26, 1950.

1581 - Amends Resolution No. 945, adopted Nov. 2, 1949, by striking out the word "Co" and inserting the word "Corporation" in the name of assignee of tax sale certificate No. 23188, so that said name will read "Cardinal Chemical Corporation". The director of the Department of Revenue and Finance was authorized to deliver a new assignment to said Cardinal Chemical Corporation, in its correct name.

1511½ - Authorizes the Director of Revenue and Finance to execute and deliver to Marshall Trading, Inc., a certificate of cancellation or discharge of Tax Sale Certificate No. 31426, premises 6266 Marshall Street, which certificate of cancellation may be made by endorsement upon the Certificate of Tax Sale.

1582 - Authorizes the Director of the Department of Revenue and Finance to invest current funds of the City of Newark in a sum not exceeding \$5,000 in Mayflower Savings and Loan Association.

1583 - Authorizes the Director of the Department of Public Works to apply to the State Highway Commissioner for State Aid in the sum of \$238,461.00, said monies to be used to defray the cost of repaving several city streets.

The Board of Commissioners awarded the following contracts (Res. 1584-1588): For installing cast iron water mains in Belmont Avenue — Town of Bloomfield and Town of Belleville; and in Bigelow and Chestnut Streets, Emmett and Freeman Streets, Jelliff Avenue and other streets in the City of Newark to Silvestri Construction Co., Inc., 49 Pacific Street, Newark, for \$80,407.50.

For Department of Public Affairs — Various Institutions, for Meats and Poultry for the period from February 27, 1950 to April 8, 1950—Unit Prices are on file in the Division of Central Purchase with M. Augenblick and Bro. — Newark, N. J. for \$1,531.19; Gol-Pak Corp., Union City, N. J., for \$6,257.06; Lair & Brydon, Newark, N. J., for \$1,181.78; National Meat Supply Co., Hoboken, N. J. for \$3,691.45.

For Department of Parks and Public Property — Shade Tree, with Eswell Kemp, Inc., Newark, N. J., for 49,150 Plants — as per list on file in the Division of Central Purchase for \$5,552.00.

For Department of Public Affairs - City Hospital - Bureau of Health, For Surgical Supplies - as per schedule on file in the Division of Central Purchase to the following: Fisher-Cohen Co., Newark, for \$5,432.10; Jack Braverman Pharmacy, Newark, for \$2,256.74; Seidler Chemical & Supply Co., Newark, for \$1,277.76; Lissco Medical Co., Inc., Newark, for \$1,344.38; General

Medical Supply Co., Newark, for \$1,-358.84; Reinhold Schumann, Inc., Newark, for \$1,205.70.

For Various Departments, For Paints and Supplies as per list on file in the Division of Central Purchase, to Murray Paint & Wallpaper Co., Inc. for approx. \$3,286.25; Joseph Ricciardi, for approx. \$5,409.45; Felix Fox and Sons, Inc. for approx. \$5,343.62; Ontell Brush Co. for approx. \$1,-355.90.

1589 - Grants permission to P. Ballantine & Sons, Inc., for the filling, grading, paving or surfacing of that portion of the Morris Canal bed lying north of Raymond Boulevard, at Freeman Street, for the purpose of providing ingress and egress from Raymond Boulevard to the property of P. Ballantine & Sons, Inc. Permission is granted subject to the conditions that work shall be in conformance with the requirements of and under the supervision of the Chief Engineer of the Department of Public Works, with the further provision that P. Ballantine & Sons, Inc., shall take appropriate measures to protect the trees standing along Raymond Boulevard, facing the property of the corporation.

1590 - Pursuant to R.S. 1937, 48:12-1, et seq., approves retirement pension for Carmine Iuzzolino, laborer in the Division of Water, at \$20.04 per week, effective Feb. 15th, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 1591-1601);

Application of Chapel Street auto Wreckers (Chapel Improvement Co., Inc., owner); for renewal of permit for automobile dismantling; on prem-

ises 68-74 Chapel Street; such use to be limited to the period of three years ending January 6, 1953. (Approved).

Application of Albert Glassen (Mary Logan, owner); for renewal of permit for an automobile parking station; on premises 148-152 Washington Street; such use to be limited to the period of one year ending January 26, 1951. (Approved).

Application of Leroy Brown (S. Lindenbaum, owner); for renewal of permit for an automobile repair shop including body and fender work and automobile painting; on premises 123-125 Charlton Street; such use to be limited to the period of one year ending December 15th, 1950. (Approved).

Application of Ideal Parking Corp. (Union Building Corp., owner); for renewal of permit for an automobile parking station; on premises 17-21 Clinton Street; such use to be limited to the period of one year ending January 24, 1951. (Approved).

Application of L. N. Reiss, et als, owners; for renewal of permit for automobile parking station for customers of food market only; on premises 702-04 Mt. Prospect Avenue; such use to be limited to the period of three years ending February 10th, 1953. (Approved).

Application of Joseph Fernandez (Morris Frisch, owner); for renewal of permit for automobile parking station; on premises 324-326 Washington Street; such use to be limited to the period of one year ending February 13th, 1951. (Approved).

Application of Imperial Motor Sales of Newark (U. S. Savings Bank of Newark, owner); for the addition of

1950

**LOCAL MUNICIPAL BUDGET**

**Local Budget for the City of Newark, County of Essex,  
for the fiscal year 1950**

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1950.

H. S. REICHENSTEIN, Clerk  
920 Broad Street,  
Newark, N. J.  
Market 3-3232.

Certified by me this  
9th day of February, 1950

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

SAMUEL KLEIN & CO.  
By: B. FRANK GOMINGER,  
Registered Municipal Accountant  
60 Park Place,  
Newark, N. J.  
Mitchell 2-0145.

Certified by me this  
9th day of February, 1950.

## LOCAL BUDGET NOTICE

### Section 1.

Local Budget of the City of Newark, County of Essex, for the fiscal year 1950.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1950.

BE IT FURTHER RESOLVED, that said budget be published in The Newark News and The Newark Star-Ledger in the issue of 18th of February, 1950.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Newark, County of Essex, on 9th of February, 1950.

A hearing on the budget and tax resolution will be held at Commissioners' Chambers, City Hall, on 28th of February, 1950, at 10 o'clock A. M., at which time and place objections to said budget and tax resolution of the City of Newark for the year 1950 may be presented by taxpayers or other interested persons.

M. ELLENSTEIN,  
STEPHEN J. MORAN,  
LEO P. CARLIN,

Board of Commissioners of City of Newark, N. J.

# **STATEMENT**

(Required by Revised Statutes, Section 40:2-14)

## **TAXES FOR**

	1950	Actual 1949	Actual 1948
	As Shown in Local Municipal Budget FOR 1950		FOR 1949
Local Purposes .....	\$29,380,597.87	\$29,219,643.32	\$29,228,973.28
Local District Schools .....	13,338,993.00	13,417,749.50	12,261,383.31
Regional High School .....			
County .....			
(a) General County .....	6,844,369.91	6,844,369.91	6,417,947.87
(b) County Hospital .....			
(c) County Library .....			
(d) County District Court .....			
<b>Totals</b> .....	<b>\$49,563,960.78</b>	<b>\$49,481,762.73</b>	<b>\$47,908,304.46</b>
State Aid .....	RECEIVED AND TO BE RECEIVED (ALLOTTED)		
(a) Road Maintenance and Construction Funds .....	\$ 248,461.00	\$ 248,461.00	\$ 247,434.00
(b) Relief Funds .....		995,345.33	534,349.99
(c) Highway Lighting Funds .....	5,800.00	5,854.80	5,801.10
(d) Police and Fire Departments .....	165,000.00	165,423.87	162,326.01

## **LOCAL MUNICIPAL BUDGET EXPLANATORY STATEMENT**

The amount of "local purpose tax" appearing on Sheet 6 as Item 6(a), includes an amount appropriated for local school purposes, which under certain laws is required to be included in the municipal budget. Upon adoption of the budget and certification to the County Board of Taxation, this condition is corrected in section 2 of the budget.

### **SUMMARY OF GENERAL BUDGET WITH COUNTY, SCHOOL AND SPECIAL DISTRICT TAXES EXCLUDED**

	YEAR 1950	YEAR 1949
Total General Appropriations (Item 8 (j), Sheet 14) .....	\$34,616,061.33	\$35,049,337.06
Appropriation "Reserve for Uncollected Taxes" (item 6 (g), Sheet 6) .....	4,708,576.28	4,205,926.89
Total General Appropriations .....	39,324,637.61	39,255,263.95
Less Anticipated Revenues (Item 5, Sheet 5) .....	9,944,039.74	10,035,620.63
Local Purpose Tax (Item 6 (a), Sheet 6) .....	29,380,597.87	29,219,643.32

There has been a total loss of \$14,479,100.00 of ratables in 1950 as compared with those of the year 1949.

This is accounted for by the loss of \$11,851,600.00 as compared to 1949 through the operation of the Barton Reliffen Act. The balance of the loss in ratables are attributable to the properties which have been acquired by the Port Authority and the removal of invalid assessments together with the reduction in assessments granted by the County and State Boards of Taxation.

The city gained \$2,698,636.00 in ratable through increased real estate valuations with a resultant net decrease of \$11,780,464.00 as compared to 1949 valuations.

Pending the determination of 1950 county taxes, provision is made therefor in the same amount as 1949 county taxes, in accordance with prescribed budget procedure. However because of reduced taxable ratables in the city and anticipated decrease in county rate the county tax is expected to decrease in an amount sufficient to reduce the tax rate 3 points

The final 1950 tax rate is estimated to be \$6.84, an increase of 8 points over the 1949 rate of \$6.76. If the 1950 tax rate was based on the same amount of ratables as 1949 the rate would be approximately 11 points less or \$6.76.

The total 1950 Departmental Appropriations exceed 1949 appropriations in the amount of \$498,972.20. This amount includes increments for police and firemen and the following increases in mandatory and other uncontrollable items:

Passaic Valley Sewer Maintenance .....	\$ 24,914.76
Pension Costs .....	92,016.43
Direct Relief .....	200,000.00
Maintenance of Housing Units Acquired by City from Federal Government .....	88,200.00

The reserve for uncollected taxes for 1950 is based on anticipated tax collection of 90.5% as compared to 91.5% for 1949

The Water Department Surplus of \$579,904.58 is being used to reduce outstanding water bond anticipation notes in the amount of \$525,000.00. These notes must be paid through budget appropriation or through the issuance of permanent bonds. It is deemed wise to redeem these notes and avoid payment of interest on permanent bonds.

The following is a comparative summary of the 1949 and proposed 1950 budgets:

Item Appropriations	Appropriated for 1950	Appropriated for 1949 as Modified by Transfers	Increase or Decrease*
Department of Public Affairs .....	\$ 6,024,048.20	\$ 5,702,854.38	\$ 321,193.82
Department of Revenue and Finance .....	2,066,373.59	2,073,243.58	6,869.99*
Department of Public Safety .....	8,866,414.47	8,590,124.87	276,289.60
Department of Public Works .....	2,220,231.78	2,253,311.21	33,079.43*
Department of Parks and Public Property .....	7,328,922.22	7,387,484.02	58,561.80*
TOTAL FIVE DEPARTMENTS .....	\$26,505,990.26	\$26,007,018.06	\$ 498,972.20
Contingent .....	\$ 25,000.00	\$ 25,000.00	
Road Construction or Reconstruction with State Aid .....	276,068.00	276,068.00	
Capital Improvement Fund .....	150,000.00	150,000.00	
Debt Service:			
Municipal .....	4,900,849.52	4,990,406.77	89,557.25*
Schools .....	887,750.73	1,047,190.41	159,439.68*
Emergency Appropriations .....	415,000.00	1,093,669.26	678,069.26*
Unpaid Bills (Prior Year) .....	17,744.21	5,897.35	11,846.86
Reimbursement of Bond Issue 1947 .....	520.20	10,783.54	10,783.54*
Rents City in Possession Claims .....		3,952.76	3,432.56*
Commission City Market .....		2,812.50	2,812.50*
Judgments .....	5,000.00	5,000.00	
Deficiency in Basic Aid -- Schools .....	1,432,138.41	1,432,138.41	
Local School Taxes .....	13,338,993.00	13,417,749.50	78,756.50*
County Tax .....	6,844,369.91	6,844,369.91	
TOTAL .....	\$54,799,424.24	\$55,311,456.47	\$ 512,032.23*
Reserve for Uncollected Taxes .....	4,708,576.00	4,205,926.89	502,649.39
TOTAL .....	\$59,508,000.52	\$59,517,383.36	\$ 9,382.84*



Item Appropriations	Appropriated for 1950	Appropriated for 1949 as Modified by Transfers	Increase or Decrease*
REVENUES			
Surplus — Cash .....	\$ 1,650,000.00	\$ 2,150,000.00	\$ 500,000.00*
Miscellaneous Revenues .....	6,694,039.74	6,085,620.63	608,419.11
Receipts from Delinquent Taxes .....	1,500,000.00	1,500,000.00	.....
Receipts from Tax Title Liens .....	100,000.00	300,000.00	200,000.00*
	<hr/>	<hr/>	<hr/>
	\$ 9,944,039.74	\$10,035,620.63	\$ 91,580.89*
	<hr/>	<hr/>	<hr/>
NET AMOUNT TO BE RAISED BY TAXATION .....	\$49,563,960.78	\$49,481,762.73	\$ 82,198.05
	<hr/>	<hr/>	<hr/>

# ANTICIPATED REVENUES

		Anticipated		Realized in
		1950	1949	Cash in 1949
GENERAL REVENUES				
1	Surplus Revenue Cash Appropriated .....	\$ 1,650,000.00	\$ 2,150,000.00	\$ 2,150,000 00
1	(a) Surplus Revenue Appropriated with prior written consent of Director of Local Government			
2	Miscellaneous Revenues			
	Alcoholic Beverage Licenses .....	596,000.00	596,000.00	597,322 51
	All Other Licenses .....	140,000.00	140,000.00	141,260 05
	Fees and Permits:			
	City Clerk .....	22,000.00	22,000.00	22,656 30
	Bureau of Health .....	13,000.00	9,000.00	13,782 05
	Division of Claims .....	59,000.00	60,000.00	59,555 22
	Bureau of Baths — Pools .....	30,000.00	35,000.00	30,933 17
	Building and Electrical .....	43,000.00	45,000.00	43,931 75
	Tax Searches .....	7,500.00	8,000.00	7,828 00
	Miscellaneous Fees and Permits .....	60,000.00	50,000.00	60,690 05
	Fines — Magistrates .....	195,000.00	160,000.00	196,628 25
	Fines — Public Library .....	34,000.00	35,000.00	34,692 93
	Interest and Costs on Taxes .....	170,000.00	200,000.00	173,269 39
	Interest and Costs on Assessments .....	400.00	500.00	462.65
	State Aid — Highway Lighting .....	5,800.00	6,888.00	5,854 80
	Franchise Tax .....	1,200,000.00	1,000,000.00	1,219,661 93
	Gross Receipts Tax .....	1,480,000.00	1,106,300.00	1,486,215 16
	Bus Receipts Tax .....	440,000.00	447,000.00	442,482 57
	Motor Fuel Refunds .....	39,000.00	22,000.00	39,112 35
	Rents from Municipal Properties .....	157,000.00	240,000.00	232,737 48
	Contribution City of East Orange for Passaic Valley Sewer Maintenance .....			
	Billboard Tax .....	38,000.00	31,000.00	38,762 58
	Reimbursement Lighting Inspector's Salary .....	1,500.00	250.00	1,616 13
	Stationery and Supplies (Other Departments) .....	42,000.00	1,500.00	42,316 40
	Penny Milk Program .....	9,000.00	45,000.00	9,094 89
			7,500.00	

	Anticipated		Realized in Cash in 1949
	1950	1949	
U. S. Dept. of Agriculture Aid — Penny Milk Program .....	8,500.00	6,000.00	8,575.08
Bureau of Streets .....	27,000.00	27,000.00	28,166.19
Sidewalks .....	1,500.00	3,000.00	1,992.27
Bureau of Sanitation .....	40,000.00	40,000.00	45,452.59
Parking Meters .....	87,000.00	91,000.00	87,040.41
Federal Public Housing Authority .....	24,000.00	35,000.00	36,767.14
City of Newark Housing Authority .....	40,000.00	30,000.00	42,400.39
Financial Business Tax .....	238,461.00	40,000.00	238,461.00*
State Road Aid — Chapter 62, Laws 1947 .....		238,461.00	
Special Items of General Revenue Anticipated with prior written consent of Director of Local Government:			
(a) Capital Surplus .....	500,000.00	85,000.00	85,000.00
(b) Trust Surplus .....	20,000.00	10,000.00	10,000.00
(c) Accrued Interest from Sale of Bonds .....		1,588.13	1,588.13
(d) State Road Aid — Chapter 4, Laws 1947 .....	10,000.00	10,000.00	10,000.00*
(e) Water Operating Surplus Prior Years .....		650,000.00	650,000.00
(f) Port Newark Lease — Port of New York Authority .....	100,000.00	75,000.00	64,649.51
(g) General City — Street Opening Bonds .....		50,000.00	50,000.00
(h) Port Newark Bond Payment — United States Navy .....	425,633.50	425,633.50	
(i) Port Newark — Interest on Payment to .....			
U. S. Government for Army Base .....	4,000.00		
(j) Reserve to Pay City Railway Debt .....	159,000.00		
(k) Federal Public Housing Authority Rent Income 1950 .....	125,000.00		
(l) Port Development Surplus .....	36,745.24		
(m) City of Newark Housing Authority .....	30,000.00		
(n) City's Share of Income in Veterans Temporary Housing — Weequahic Park .....	35,000.00		
3. Total Miscellaneous Revenues .....	\$ 6,694,039.74	\$ 6,085,620.63	\$ 6,260,959.32
4. Receipts from Delinquent Taxes .....	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,627,444.31
Tax Title Lien Collections (Chapter 60) .....	100,000.00	300,000.00	113,261.51
5. Total of Items 1, 1(a), 3 and 4 .....	\$ 9,944,039.74	\$10,035,620.63	\$10,151,665.14

	A P P R O P R I A T E D			EXPENDED 1949		
	For 1950	For 1949	For 1949 As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved
Sinking Fund Commission:						
Salaries and Wages .....	4,800.00	4,800.00	4,800.00	.....	4,800.00	.....
Other Expenses .....	480.00	480.00	480.00	.....	97.75	382.25
Surety Bonds and Insurance .....	12,911.05	2,541.65	2,651.65	.....	2,649.19	2.46
Pension Funds:						
Policemen's and Firemen's .....	732,252.00	720,627.00	720,627.00	.....	720,627.00	.....
State Retirement (Police-Fire) .....	123,882.04	41,129.61	41,129.61	.....	41,129.61	.....
Board of Works .....	84,212.00	67,200.00	67,200.00	.....	64,000.00	3,200.00
Board of Health .....	48,627.00	52,000.00	57,000.00	.....	52,000.00	.....
Municipal Employees .....	104,000.00	120,000.00	120,000.00	.....	120,000.00	.....
Pension Salaries .....	15,000.00	15,000.00	15,000.00	.....	12,377.53	2,622.47
Penny Milk Program .....	21,000.00	18,000.00	20,200.00	.....	18,183.08	2,016.92
Fiscal Agent .....	5,096.83	5,600.00	5,600.00	.....	4,149.03	1,450.97
Auditing and Special Accounting ..	27,640.00	27,690.00	27,690.00	.....	26,447.30	1,242.70
N J League of Municipalities .....	1,800.00	1,800.00	1,800.00	.....	192.85	1,607.15
Printing Annual Report .....	750.00	750.00	750.00	.....	.....	750.00
Bureau of Central Purchase:						
Salaries and Wages .....	70,581.00	90,366.32	88,306.32	.....	81,569.54	6,736.78
Other Expenses .....	6,415.00	5,710.00	7,160.00	.....	6,788.55	371.45
Board of Alcoholic Beverage Control:						
Salaries and Wages .....	20,551.00	20,551.00	20,551.00	.....	20,205.60	345.40
Other Expenses .....	3,900.00	5,000.00	5,000.00	.....	3,265.14	1,734.86
Municipal Employees Compensation						
Bureau:						
Salaries and Wages .....	.....	10,200.00	10,200.00	.....	8,638.01	1,561.99
Other Expenses .....	.....	330.00	330.00	.....	314.80	15.20
TOTAL -- DEPT. OF REVENUE AND						
FINANCE .....	\$ 2,066,373.59	\$ 2,073,243.58	\$ 2,073,243.58	.....	\$ 1,993,696.45	\$ 79,547.13

	A P P R O P R I A T E D			EXPENDED 1949		
	For 1950	For 1949	For 1949 As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC SAFETY						
Director's Office:						
Salaries and Wages .....	\$ 38,750.00	\$ 38,500.00	\$ 38,730.00	.....	\$ 38,728.68	\$ 1.32
Other Expenses .....	360.00	360.00	360.00	.....	330.00	30.00
Police Division:						
Salaries and Wages .....	4,869,383.60	4,823,111.85	4,748,311.85	.....	4,746,245.63	2,066.22
Other Expenses .....	521,980.00	469,800.00	510,800.00	.....	472,107.49	38,692.51
Fire Division:						
Salaries and Wages .....	3,159,333.87	3,103,946.02	3,017,346.02	.....	3,005,135.03	12,210.99
Other Expenses .....	201,475.00	163,475.00	203,475.00	.....	201,340.65	2,134.35
License Division:						
Salaries and Wages .....	35,053.00	35,152.00	38,952.00	.....	38,898.28	53.72
Other Expenses .....	4,000.00	3,600.00	3,600.00	.....	3,138.60	461.40
Bureau of Transportation:						
Salaries and Wages .....	32,454.00	32,655.00	26,425.00	.....	25,931.75	493.25
Other Expenses .....	3,625.00	5,125.00	2,125.00	.....	1,613.10	511.90
TOTAL - DEPT. OF PUBLIC SAFETY	\$ 8,866,414.47	\$ 8,675,724.87	\$ 8,590,124.87	.....	\$ 8,533,469.21	\$ 56,655.66

A P P R O P R I A T E D				EXPENDED 1949		
	For 1950	For 1949	For 1949 As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC WORKS						
Director's Office:						
Salaries and Wages .....	\$ 35,620.00	\$ 46,120.00	\$ 38,620.00	.....	\$ 38,047.53	\$ 572.47
Other Expenses .....	1,250.00	1,215.00	1,215.00	.....	873.32	341.68
Bureau of Streets:						
Salaries and Wages .....	469,753.76	512,924.64	488,924.64	.....	478,927.40	9,997.24
Other Expenses .....	130,900.00	136,574.00	149,574.00	.....	140,274.66	9,299.34
Bureau of Sewers:						
Salaries and Wages .....	176,133.60	179,065.31	177,065.31	.....	174,717.72	2,347.59
Other Expenses .....	16,360.00	22,710.00	13,710.00	.....	10,038.92	3,671.08
Bureau of Lighting:						
Salaries and Wages .....	6,414.00	12,114.00	9,614.00	.....	9,026.22	287.78
Other Expenses .....	400,162.33	398,999.59	396,699.59	.....	350,482.32	37,211.21
Bureau of Sidewalks:						
Salaries and Wages .....	6,800.00	6,800.00	6,800.00	.....	6,799.72	28
Other Expenses .....	6,460.00	6,460.00	6,460.00	.....	6,224.46	235.54
Bureau of Surveys:						
Salaries and Wages .....	68,425.00	73,676.00	69,476.00	.....	68,051.25	1,424.75
Other Expenses .....	2,455.00	1,487.00	1,687.00	.....	1,440.81	246.19
Engineering Division:						
Salaries and Wages .....	22,300.00	22,300.00	22,300.00	.....	22,299.78	22
Other Expenses .....	746.42	625.00	625.00	.....	501.46	123.54
House Sewer Connections:						
Salaries and Wages .....	51,604.80	54,744.90	49,744.90	.....	49,251.93	492.97
Other Expenses .....	7,200.00	7,600.00	7,600.00	.....	5,394.46	2,205.54
Passaic Valley Sewer Maintenance.....	472,368.27	447,453.51	447,453.51	.....	447,453.51	.....
Second River Sewer Maintenance .....	445.96	445.96	445.96	.....	445.96	.....
Joint Outlet Sewer Maintenance .....	23,977.32	24,842.30	24,842.30	.....	24,841.98	32

	A P P R O P R I A T E D			EXPENDED 1949		
	For 1950	For 1949	For 1949 As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved
Stationery and Supplies:						
Salaries and Wages .....	14,430.00					
Other Expenses .....	32,308.00	30,000.00	32,000.00		30,082.15	1,917.85
Smoke Abatement:						
Salaries and Wages .....	22,150.00	31,000.00	19,000.00		18,035.71	964.29
Other Expenses .....	1,225.00	850.00	850.00		652.91	197.09
Traffic Regulation and Control:						
Salaries and Wages .....	5,100.00	15,050.00	14,050.00		12,906.34	1,143.66
Other Expenses .....	12,355.00	21,850.00	20,850.00		5,504.04	15,345.96
Weights and Measures:						
Salaries and Wages .....	40,633.00	40,973.00	40,973.00		40,114.45	858.55
Other Expenses .....	2,050.00	1,560.00	2,860.00		2,179.08	680.92
Board of Adjustment:						
Salaries and Wages .....	25,021.00	29,301.00	26,801.00		24,743.47	2,057.53
Other Expenses .....	4,970.00	3,400.00	4,900.00		4,055.25	844.75
Central Planning Board:						
Salaries and Wages .....	12,830.00	22,720.00	16,720.00		15,733.29	986.71
Other Expenses .....	4,200.00	7,450.00	7,450.00		1,958.20	5,491.80
Building Division:						
Salaries and Wages .....	91,450.00	105,000.00	99,000.00		96,799.95	2,200.05
Other Expenses .....	5,150.00	5,000.00	5,000.00		1,537.63	3,462.37
Electrical Division:						
Salaries and Wages .....	43,163.32	57,200.00	46,200.00		44,757.38	1,442.62
Other Expenses .....	3,800.00	3,800.00	3,800.00		3,383.10	416.90
TOTAL - DEPT. OF PUBLIC WORKS	\$ 2,220,231.78	\$ 2,331,311.21	\$ 2,253,311.21		\$ 2,146,536.36	\$ 106,774.85

A P P R O P R I A T E D						EXPENDED 1949	
For 1949							
	For 1950	For 1949	As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved	
DEPT OF PARKS AND PUBLIC PROPERTY							
Mayor's Office:							
Salaries and Wages .....	\$ 48,170.00	\$ 45,260.00	\$ 48,760.00		\$ 48,750.96	\$ 9.04	
Other Expenses .....	2,315.00	1,860.00	2,360.00		2,312.32	47.68	
Bureau of Baths:							
Salaries and Wages .....	242,710.20	229,721.60	256,871.60		256,837.58	34.02	
Other Expenses .....	44,107.48	56,500.00	48,500.00		46,810.04	1,689.96	
Division of Outdoor Pools:							
Salaries and Wages .....	145,748.13	183,610.60	197,010.60		196,765.66	244.94	
Other Expenses .....	19,200.00	19,500.00	19,500.00		18,458.88	1,041.12	
Public Buildings:							
Salaries and Wages .....	998,807.71	883,463.00	883,463.00		883,009.45	453.55	
Other Expenses .....	208,920.00	173,620.00	208,920.00		202,017.27	6,902.73	
Division of Inventories:							
Salaries and Wages .....	6,000.00	6,000.00	6,000.00		5,999.91	.09	
Other Expenses .....	100.00	450.00	250.00		101.58	148.42	
Bureau of Shade Trees:							
Salaries and Wages .....	374,060.00	371,866.00	379,666.00		376,336.34	3,329.66	
Other Expenses .....	50,364.00	51,358.00	54,758.00		53,575.35	1,182.65	
Division of Accounts:							
Salaries and Wages .....	12,570.00	12,570.00	12,570.00		12,569.76	.24	
Other Expenses .....	409.00	409.00	409.00		351.70	57.30	



	A P P R O P R I A T E D			EXPENDED 1949		
	For 1950	For 1949	For 1949 As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved
Bureau of Sanitation:						
Salaries and Wages .....	2,830,004.70	2,729,097.00	2,839,097.00	.....	2,838,442.12	654.88
Other Expenses .....	321,244.00	397,051.70	414,551.70	.....	385,527.75	29,023.95
Maintenance of Foreclosed Property:						
Other Expenses .....	4,800.00	3,850.00	4,070.00	.....	3,329.46	740.54
City Owned Property:						
Salaries and Wages .....	9,890.00	12,710.00	10,310.00	.....	10,242.34	67.66
Other Expenses .....	7,460.00	15,560.00	15,560.00	.....	14,855.20	704.80
Snow Removal:						
Salaries and Wages .....	30,000.00	25,000.00	25,000.00	.....	24,892.76	107.24
Other Expenses .....	90,000.00	45,000.00	45,000.00	.....	44,997.90	2.10
Band Concerts .....	14,000.00	12,000.00	13,927.00	.....	13,592.14	334.86
Celebration of Holidays .....	18,600.00	21,200.00	21,200.00	.....	21,016.88	183.12
Free Library .....	999,800.00	999,800.00	999,800.00	.....	999,800.00	.....
Municipal Courts:						
Salaries and Wages .....	110,330.00	102,750.00	100,650.00	.....	100,640.46	.54
Other Expenses .....	19,735.00	23,694.80	19,734.80	.....	17,599.98	2,134.82
Newark Museum:						
Salaries and Wages .....	221,770.00	221,770.00	221,770.00	.....	221,770.00	.....
Other Expenses .....	66,040.00	66,040.00	66,040.00	.....	66,040.00	.....
Law Department:						
Salaries and Wages .....	111,811.00	105,461.00	101,291.00	.....	101,144.39	146.61
Other Expenses .....	24,000.00	6,450.00	7,950.00	.....	7,736.82	213.18

	A P P R O P R I A T E D				EXPENDED 1949	
	For 1950	For 1949	For 1949 As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved
City Clerk's Office:						
Salaries and Wages .....	125,200.00	142,700.00	122,700.00	.....	122,265.86	434 14
Other Expenses .....	47,250.00	40,500.00	31,740.00	.....	31,300.12	439 88
Elections (Primary and General) ....	32,000.00	32,000.00	29,100.00	.....	29,093.04	6 96
Election (Municipal) .....	.....	65,853.32	56,413.32	.....	56,411.68	1 64
Technical School .....	89,006.00	89,006.00	89,006.00	.....	89,006.00	..
Foreclosure Costs and Liquidation of Tax Title Liens:						
Salaries and Wages .....	.....	16,902.00	10,610.00	.....	10,438.21	171 79
Other Expenses .....	.....	10,800.00	20,425.00	.....	20,373.67	51 33
Conference of Mayors — Other Expenses .....	2,500.00	2,500.00	2,500.00	.....	439.57	2,060 43
TOTAL — DEPT. OF PARKS AND PUBLIC PROPERTY .....	\$ 7,328,922.22	\$ 7,223,884.02	\$ 7,387,484.02	.....	\$ 7,334,862.15	\$ 52,621 87
TOTAL OF 8 (A) ITEMS .....	\$26,505,990.26	\$26,007,018.06	\$26,007,018.06	\$ 415,000.00	\$26,035,951.57	\$ 386,066 49

	A P P R O P R I A T E D				EXPENDED 1949		
	For 1949						
	For 1950	For 1949	As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved	
(b) CONTINGENT	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00		\$ 13,273.05	\$ 11,726.95	
Summary of Operations and							
Contingent appropriations:							
Salaries and Wages .....	\$19,148,935.56	\$19,057,140.84	\$18,886,203.84		\$18,799,070.98	\$ 87,132.86	
Other Expenses (incl. Contingent)	7,382,054.70	6,974,877.22	7,145,814.22	\$ 415,000.00	7,250,153.64	310,660.58	
TOTAL OPERATIONS .....	\$26,530,990.26	\$26,032,018.06	\$26,032,018.06	\$ 415,000.00	\$26,049,224.62	\$ 397,793.44	

	A P P R O P R I A T E D				EXPENDED 1949		
	For 1949						
	For 1950	For 1949	As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved	
(i) Capital Improvements							
Down Payments on Improvements,	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00		\$ 150,000.00		
Capital Improvement Fund .....							
Road Construction or Reconstruc-	276,068.00	276,068.00	276,068.00		276,068.00		
tion, with State Aid .....							
Total Capital Improvements .....	\$ 426,068.00	\$ 426,068.00	\$ 426,068.00		\$ 426,068.00		

	A P P R O P R I A T E D				EXPENDED 1949		
	For 1949						
	For 1950	For 1949	As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved	
c) Debt Service							
(1) Municipal Debt Service:							
Payment of Bonds .....	\$ 3,205,000.00	\$ 3,195,000.00	\$ 3,195,000.00	.....	\$ 3,148,000.00	.....	
Interest on Special Trust Funds .....	942.14	942.14	942.14	.....	942.14	.....	
Sinking Fund Requirements .....	38,155.88	38,155.88	38,155.88	.....	38,155.88	.....	
Interest on Bonds .....	1,639,751.50	1,751,308.75	1,751,308.75	.....	1,682,723.75	.....	
Interest on Notes .....	17,000.00	5,000.00	5,000.00	.....	4,915.00	.....	
Total of Municipal Debt Service .....	\$ 4,900,849.52	\$ 4,990,406.77	\$ 4,990,406.77	.....	\$ 4,874,736.77	.....	

	A P P R O P R I A T E D				EXPENDED 1949		
	For 1949						
	For 1950	For 1949	As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved	
(2) Article VI School Debt Service:							
Payment of Bonds .....	\$ 577,000.00	\$ 649,000.00	\$ 649,000.00	.....	\$ 649,000.00	.....	
Sinking Fund Requirements .....	6,778.73	16,623.91	16,623.91	.....	16,623.91	.....	
Interest on Bonds .....	301,472.00	376,566.50	376,566.50	.....	376,566.50	.....	
Interest on Notes .....	2,500.00	5,000.00	5,000.00	.....	1,125.00	.....	
Total of Article VI School Debt Ser. .....	\$ 887,750.73	\$ 1,047,190.41	\$ 1,047,190.41	.....	\$ 1,043,315.41	.....	

	A P P R O P R I A T E D			EXPENDED 1949		
	For 1950	For 1949	As Modified For 1949 By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved
e) Deferred Charges and Statutory						
(1) Expenditures — Municipal:						
Emergency Authorizations .....	\$ 415,000.00	\$ 1,093,069.26	\$ 1,093,069.26	.....	\$ 1,093,069.26	.....
Prior Years' Bills (See Sheet						
13a, Detailed List) .....	17,744.21	5,897.35	5,897.35	.....	5,897.35	.....
To Reimburse 1947 Bond Issue	.....	10,783.54	10,783.54	.....	10,783.54	.....
Rents City in Possession						
Claims .....	520.20	3,952.76	3,952.76	.....	3,952.76	.....
Commission for City Market	.....	2,812.50	2,812.50	.....	2,812.50	.....
Lease .....	.....	.....	.....	.....	.....	.....
Total of Deferred Charges & Statu-						
tory Expenditures — Municipal .....	\$ 433,264.41	\$ 1,116,515.41	\$ 1,116,515.41	.....	\$ 1,116,515.41	.....
	.....	.....	.....	.....	.....	.....

	A P P R O P R I A T E D				EXPENDED 1949	
	For 1950	For 1949	As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved
(e) Deferred Charges and Statutory						
(2) Expenditures — Local School:						
Transfer to Board of Education						
for Use of Local Schools* .....						
Emergency Authorizations —						
Schools .....						
Deficiency in Basic Aid for						
Local School District .....	\$ 1,432,138.41	\$ 1,432,138.41	\$ 1,432,138.41		\$ 1,432,138.41	
Chapter 135, P. L. 46, Pension						
Fund for School Employees ..						
Total of Deferred Charges and Statutory Expenditures — Local School	\$ 1,432,138.41	\$ 1,432,138.41	\$ 1,432,138.41		\$ 1,432,138.41	
(f) Judgments .....	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		\$ 133.75	\$ 4,866.25
(h) Cash Deficit .....						
Total Judgments and Cash Deficit ..	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		\$ 133.75	\$ 4,866.25

(e) Deferred Charges and Statutory  
(1) Expenditures — Municipal

Appropriated  
For 1950

Prior Year's Bills

Kramer Trucking and Contracting Co. — Snow Removal December 22, 1948 .....	\$ 8,739.00
Western Union Telegraph Co. — Telegrams May 13 to June 4, 1948 .....	89.83
John Insabella, M. D. — Medical Fees — December, 1948 .....	108.00
Stanley Rees — Expenses Re: Rev. J. P. Washington Memorial 2-10-48 .....	69.35
A. L. Fillipone, M. D. — Medical Fees 12-13-47 .....	18.00
Dept. Public Works — Water — Water Consumption Oct-Dec., 1948 .....	4.62
Dept. Public Works   Water   Water Consumption July Sept., 1948 .....	7.26
Burris of Essex County — Auto Parts and Repairs, May 12-24, 1948 .....	91.97
General Electric X-ray Corp. — Repairs 8-13-48 .....	359.55
A. Cohen — Milk Samples — 1942-1948 .....	6.63
Dr. John Bauer — Telephone Rate Case — 1948 .....	5,000.00
Gerber Building Wrecking Co. — Demolition of Building, 1948 .....	3,250.00
TOTAL PRIOR YEAR BILLS .....	\$17,744.21

Total General Appropriation (i) at this point .....	\$34,616,061.33	\$35,049,337.06	\$35,049,337.06	\$	415,000.00	\$34,942,132.37	\$	402,659 69
Local District School Tax .....	13,338,993.00	13,417,749.50	13,417,749.50			13,417,749.50		
Local District School Regional High School Tax (Estimated 1950) .....	6,844,369.91	6,844,369.91	6,844,369.91			6,844,369.91		
County Tax (Estimated 1950) .....								
Special District Tax (Estimated 1950) .....								
TOTAL OF ABOVE TAXES .....	\$20,183,362.91	\$20,262,119.41	\$20,262,119.41			\$20,262,119.41		
Reserves: .....								
TOTAL RESERVES .....								
3 TOTAL GENERAL APPROPRIATIONS .....	\$54,799,424.24	\$55,311,456.47	\$55,311,456.47	\$	415,000.00	\$55,204,251.78	\$	402,659 69

	Anticipated		Realized in
	For 1950	1949	Cash in 1949
10 Dedicated Revenues from Water Utility			
Operating Surplus Cash .....	\$ 400,000.00		
Operating Surplus with prior written consent of Local Government .....			
Rents .....	3,307,646.92	3,080,645.48	3,341,875 84
Fire Hydrant Service .....			
Sale of Water to Bayonne .....	190,000.00	220,000.00	191,190 90
Capital Improvement Fund .....		200,000.00	200,000 00
Deficit (General Budget) .....			
TOTAL .....	\$ 3,897,646.92	\$ 3,500,645.48	\$ 3,733 066 74



	A P P R O P R I A T E D			EXPENDED 1949		
	For 1950	For 1949	As Modified By All Transfers	For 1949 By Emergency Resolution	Paid or Charged	Reserved
11. Appropriations for Water Utility						
Operating						
Salaries and Wages .....	\$ 1,423,793.00	\$ 1,414,302.00	\$ 1,414,302.00	.....	\$ 1,373,952.41	\$ 40,349.59
Other Expenses .....	475,549.00	474,945.00	474,945.00	.....	419,657.27	55,287.73
Wanaque Capital Fund .....	14,744.38	3,903.60	3,903.60	.....	.....	3,903.60
Wanaque Maintenance and Operation .....	268,843.04	233,943.88	233,943.88	.....	233,943.88	.....
Canistear Stream Diversion .....	45,000.00	.....	.....	.....	.....	.....
Echo Lake Channel .....	20,000.00	.....	.....	.....	.....	.....
Capital Improvements:	.....	.....	.....	.....	.....	.....
Down Payments on Improvements	.....	.....	.....	.....	.....	.....
Capital Improvement Fund .....	.....	.....	.....	.....	.....	.....
Capital Outlay .....	.....	.....	.....	.....	.....	.....
Debt Service:	.....	.....	.....	.....	.....	.....
Payment of Bonds .....	647,000.00	647,000.00	647,000.00	.....	647,000.00	.....
Payment of Bond Antic, Notes .....	525,000.00	200,000.00	200,000.00	.....	200,000.00	.....
Sinking Fund Requirements .....	.....	.....	.....	.....	.....	.....
Interest on Bonds .....	474,717.50	503,920.00	503,920.00	.....	503,920.00	.....
Interest on Notes .....	3,000.00	13,500.00	13,500.00	.....	9,608.34	3,891.66
Deferred Charges and Statutory Expenditures: .....	.....	2,075.00	2,075.00	.....	2,075.00	.....
Emergency Authorizations .....	.....	.....	.....	.....	.....	.....
Unpaid bill - C. Salvatore & Sons	.....	.....	.....	.....	.....	.....
Co. 1946 - Changing Water Mains .....	.....	7,056.00	7,056.00	.....	7,056.00	.....
Deficit in Operation .....	.....	.....	.....	.....	.....	.....
Surplus (General Budget) .....	.....	.....	.....	.....	.....	.....
TOTAL .....	\$ 3,897,646.92	\$ 3,500,645.48	\$ 3,500,645.48	.....	\$ 3,397,212.90	\$ 103,432.58

DEDICATION BY RIDER -- R. S. 40 2-18 1

"The dedicated revenues anticipated during the year 1950 from Dog Licenses, Solid Fuel Licenses, Poultry Licenses, Bequests, Escheat, Sinking Fund for Term Bonds are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

City Clerk: A motion to close the hearing is in order, Mr. Mayor.

Mayor Villani: Is there anyone else who would like to be heard at this time?

(No. response).

If not, I will entertain a motion that the hearing be closed.

Commissioner Moran: I move that the hearing be closed.

Commissioner Keenan: I second it.

Mayor Villani: It is regularly moved and seconded that the hearing be closed. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Moran: I move the adoption of the Budget as approved by the Director of Local Government.

Commissioner Carlin: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Moran.

N a y e s : Commissioner Keenan, Mayor Villani.

Commissioner Ellenstein presented the following resolution:

1604

Section 2.

BE IT RESOLVED, by the Board of Commissioners of the City of Newark, County of Essex, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated, of the sums therein set forth as appropriations, and an authorization of the amount of (Item 2 below) Twenty-Seven Million, Sixty Thousand, Seven Hundred Eight and 73/100 Dollars (\$27,060,708.73) for local purposes, and (Item 3 below) Fifteen Million, Six Hundred Fifty-Eight Thousand, Eight Hundred Eighty-Two and 14/100 Dollars (\$15,658,882.14) for school purposes per Article Six only (R.S.18:6-1 et seq.) to be raised by taxation and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. General Revenues

Surplus Revenue Appropriated .....	\$ 1,650,000.00
Miscellaneous Revenues Anticipated .....	6,694,039.74
Receipts from Delinquent Taxes .....	1,500,000.00
Receipts from Tax Title Liens .....	100,000.00

2. Amount to be raised by Taxation for

Local Purposes:

Item 6 (a), Sheet 6 .....	\$29,380,597.87
Less: Appropriations for Schools	
(C.16,P.L.1947)	

Item c (2), Sheet 12, Article VI	
School Debt Service .....	\$ 887,750.73
Deficiency in Basic Aid for	
Local School District .....	\$ 1,432,138.41
	<hr/> \$ 2,319,889.14

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\$27,060,708.73

3. Amount to be Raised by Taxation for  
Schools in Article VI School  
District only:

Item 6, Sheet 20 (See below) .....	\$13,338,993.00
Plus: Appropriations	
for School (C.16.P.L.1947)	
Item c (2) Sheet 12, Art. VI	
School Debt Service .....	\$ 887,750.73
Deficiency in Basic	
Aid for Local	
School District .....	\$ 1,432,138.41
	<hr/> \$ 2,319,889.14
	<hr/> 15,658,882.14

TOTAL .....	\$52,663,630.61
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5. General Appropriations

(a) Administration, Operation and	
Maintenance .....	\$26,505,990.26
(b) Contingent .....	25,000.00
(i) Capital Improvements .....	426,068.00
(c) (1) Municipal Debt Service .....	4,900,849.52
(f) - (g) Judgments and Cash Deficit .....	5,000.00
6 (g) Sheet 6 - Reserve for Uncollected Taxes ..	4,708,576.28
(e) Deferred charges and statutory	
Expenditures - Municipal .....	433,264.41
(e) (2) Deferred Charges and Statutory	
Expenditures - Schools	
(1) Emergency Authorization Schools ....	—o—
(2) Deficiency in Basic Aid for	
School District .....	1,432,138.41
(c) (2) Article VI School Debt Service ..	887,750 73

6. School Appropriations - Article VI

Only (R.S.40:2-20) .....	13,338,993.00
	<hr/>
	\$52,663,630.61

M. Ellenstein  
Leo P. Carlin  
Stephen J. Moran

Commissioner Ellenstein: In presenting this resolution, as Director of the Department of Revenue and Finance, I want to say that I believe that progress has been made by the Commissioners, and that there was considerable cooperation, to a greater or a lesser degree. As a result of these executive sessions had among the Commissioners, we were able to bring the budget down. However, it is my belief that a great deal more progress could be made in that direction.

We are faced with certain conditions arising, particularly so as it relates to the insurance companies, as a result of the Barton-Reiffin bill and as a result of a recent decision by the United States Supreme Court.

I have already met with a group representing the insurance companies, other than life insurance companies — and I hope to meet with the representatives of the life insurance companies too — and it is my hope, and I believe, an indication of at least on behalf of the fire insurance companies is, that some plan could be worked out so as to restore these ratables that are now being threatened.

However, in presenting this resolution I want to recommend to the City Commission that we put our own house in order if we hope to get the cooperation of the taxpayers, the property owners in this city. We must

bring the tax rate down. We must compete with the surrounding municipalities. Otherwise we are not going to attract industry, nor are we going to have anyone build multiple units which are so necessary. I mean, private enterprise. As I said, we ought to put our own house in order, and by "we" I mean the governing body. And I recommend to the city that either a resolution or an ordinance be passed committing the Commissioners to make no appointments by letters, whether it be to fill a vacancy or any additional employees. That it should all be done by resolution. The reason for that is obvious. It will then be scrutinized by the Commissioners and we will ascertain whether or not such an employee is necessary. I think the employment could be reduced to a great extent by doing it in a painless manner.

Secondly, I want to recommend to the City Commission that all payrolls, and I have recommended this in the past, emanate from the Department of Revenue and Finance, for two reasons. It will serve, economically, for the best interests of the taxpayers, and secondly it will avoid a great deal of confusion in the withholding tax. We have found out that we are violating the law, because today the payroll emanates from different departments. And it becomes necessary from a paying point of view and for

economy and for the proper operation of the finances that all payrolls emanate from the Department of Revenue and Finance.

The third recommendation I would like to make, which I made before, is that inventories be centralized in the Department of Revenue and Finance, inventories for automotive equipment and all other personal property, tangibles. So that when the budget is made up, instead of lumping it for all other expenses it will then be determined whether it is to replace a specific automobile, so that we could learn the age of it, and in that way we could determine whether it is necessary to have a new automobile, or a new desk, or a new typewriter or whatever the case may be. And if that inventory were placed in the department of Revenue and Finance I think it will make it a more sound budget and it will undoubtedly prove more economical.

I urge upon the Commission those three recommendations. And I present here the resolution for the budget. I might say in conclusion that I have had some letters, as I presume the other Commissioners have had, on the question of the museum, where they claim is made by the trustees of the museum, who are representative citizens and who serve without compensation, that there are inequalities among the employees in the museum. I find that in order to make any changes, although it amounts only to ten and fourteen thousand dollars, that it cannot be done unless there are 75 changes made in the figures in the budget submitted. And while I think we ought to equalize that, the salaries paid in the museum, along with those paid in the library, I don't know just how it can be worked out. But I am in favor that some means be found

to correct that inequality in the salaries of employees in the museum.

Mayor Villani: I just want to say that I am very gratified at the appearance of these citizens who have come here and expressed themselves for or against the budget. I want to particularly pay tribute to the Chamber of Commerce and to the Broad Street and Merchants Association, outstanding groups in the city, for the very fine sentiments expressed here today.

We have tried our best to keep within the budget of last year. We have tried not to go over the budget of last year. I think the Commissioners as a whole deserve a great deal of credit for the fine cooperation and support that they have given to each other. I think we have done a very good job in this, our first year of this administration.

However, there is much room for improvement, there is no question about that. And we are going to strive towards that end, to carry on our program to bring down the tax rate; and as we go along I feel confident we will gain that goal. I want to say that I did not sign for the approval of this budget because I still feel that our tax rate could have been lower than that of last year by using the \$500,000 surplus in the Water Department. That is the reason why I did not sign it. That of course is my opinion, but the majority have voted the other way. They have signed the budget, so that it is already adopted; but I still feel that we could have used that half a million dollars so that we could bring our tax rate down below that of what it was last year. That is why I did not sign for its approval today.

Commissioner Carlin: I would like to answer Director Ellenstein. Director Ellenstein mentioned some inequalities in the museum. I think we should suggest to the trustees of the museum that they should have made available to them the services of Dr. Messick, who could make the same kind of study as is being made now in the five departments of the city government.

So far as the single payroll in Dir. Ellenstein's department is concerned, as you know I notified Commissioner Ellenstein six or seven months ago that as far as I personally was concerned, I was willing to go along in having a single payroll department. I don't see any reason why the city government should act differently than private business in having a single payroll. So I am in favor of that.

So far as new appointments are concerned, if you will introduce a resolution or an ordinance I will be happy to sign it and go along so as to make public any change in personnel records of any kind.

As you know, some time ago I suggested that all correspondence of the five Commissioners, with the Law Department and with the City Clerk, that all correspondence received, that the four other Commissioners should receive copies of that correspondence so that the other four Commissioners will be well informed of what is going on in the various departments in the city government.

I am signing this resolution for the budget; but I want to say publicly that I am far from satisfied insofar that the job has been done for the curtailment of expenses, the ordinary expenses and the extensive expenses

of the city. But I am satisfied that we are taking a step in the right direction.

Commissioner Keenan: Mr. Mayor and members of the Commission, ladies and gentlemen. In explaining my refusal to sign the budget, I want to explain that with the Mayor I fought to first reduce this budget some 8 or 9 points to bring it at least even with last year's budget, or one point under last year's budget, notwithstanding the distorted and lying editorial that appeared in the Newark Evening News under date of Friday, February 10th, when what I said was not alone distorted but willfully lied about.

I don't defend the \$6.84 tax rate; I fought for a further reduction to at least last year's figures of \$6.76, or in all probability \$6.75.

Commissioner Moran: Mr. Mayor, fellow Commissioners and citizens of Newark, I too am very gratified to see the interest taken by some of our civic groups in discussing the tax rate.

I am very much more interested in the fact that today I heard expressions from many of the interested citizens in terms of many of the factors that go into making up a tax rate, because I had been so much concerned about the considerable emphasis that has been laid by many of the critics of the City Commission in terms of city employees. I don't want anyone to misunderstand; that I feel that at the present time there is not a great deal more that can be done with respect to the number of city employees. But I also would like those people who are interested in the tax rate to realize there are a number of other factors that go into the mak-

ing up of the tax rate. And if you analyze all of those factors you will find that the question of employees is a very small contributing factor.

I would like to point out to you that we talk in terms of economy. One or two nurses less in our City Hospital may mean the difference of whether 10 or 15 patients stay there 2, 3 or 4 days longer than what they would ordinarily have to stay if we had the proper services. One less relief investigator in my relief department may mean a difference as to whether 10 or 15 people stay on the relief rolls one or two or three months longer than they would otherwise stay. And I say in those instances reduction of employees may be false economy.

You cannot just lop people off the payroll without examining the full structure. The mistake may mean, in cutting a physician off our payroll, may mean the saving of a child's life in our city. And so on down the line. And above that there are many other factors. When you go into that survey you will find there are factors of heritage that have existed over a period of 8, 10, 15 or 20 years.

Yes, it is true that there are many employees in the services of the City of Newark who have exceeded their usefulness, who today are too old to render a full day's service. But balancing the scales on the other hand are 20, 30 and 35 years of real true sincere service to the City of Newark. And because of failure of proper planning 20 or 25 or 30 years ago there is just no place for them to go. So these men must be taken into consideration as far as the human factor is concerned.

It is my considered judgment that

the best economy in the City of Newark in terms of bringing down the tax rate could be directed in a direction of modernizing the municipal services, combining services and bringing them up to date, and adopting modern methods and promoting a program that many cities in the United States are doing today, and start rendering a greater expended service at a lesser cost.

I mean to do that in my department, and I will welcome the whole-hearted cooperation of those people in the City of Newark who are present here today, and those who are not present today, not at a budget hearing only but on a 365 day basis of cooperation as far as the Department of Public Affairs is concerned.

The City Clerk: I ask for a vote on the resolution.

Commissioner Ellenstein: I move the resolution for adoption.

Mayor Villani: It is regularly moved and seconded that the resolution be adopted. The Clerk will call the roll.

Commissioner Carlin: Aye.

Commissioner Ellenstein; Aye.

Commissioner Keenan: No.

Commissioner Moran: Aye.

Mayor Villani: No.

The City Clerk: The budget is adopted by a majority vote.

Mayor Villani: A motion to adjourn is now in order.

Commissioner Moran: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani



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*Minutes of the*  
**BOARD OF COMMISSIONERS**

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March, 1950

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Newark, N. J., March 8th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Acting Mayor Keenan: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Moran.

Absent: Commissioner Ellenstein, Mayor Villani.

Acting Mayor Keenan: The Clerk will read the minutes of the previous meeting.

Commissioner Moran moved that the reading of the minutes of the previous meeting be dispensed with.

1605 - An ordinance to amend an ordinance providing regulations governing the use of water during periods of drought and threatened water shortage, and to prevent waste of water, and providing penalties for violations, adopted January 11th, 1950. March 22nd was set as the date for further hearing and final passage.

1606 - An ordinance to authorize the acquisition of additional equipment and machinery required for the Newark City Hospital and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not exceeding \$38,000. The date set for a further hearing and final passage was March 22nd.

1607 - An ordinance to authorize the acquisition of additional equipment and machinery required for the Department of Revenue and Finance and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$71,250. March 22nd was set as the date for further hearing and final passage.

1608 - An ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15th, 1924. The date set for further hearing and final passage was March 22nd.

1609 - An ordinance to authorize improvements to the water supply system of the City of Newark and to provide for the issuance of bonds and bond anticipation notes of said city to

finance the cost thereof was laid over to March 22nd.

1610 - An ordinance to authorize the Board of Trustees of the Free Public Library of the City of Newark to expend moneys for the substantial reconstruction of the Main Library Building of the City of Newark, and to authorize the issuance of bonds and bond anticipation notes to raise such moneys was laid over to March 22nd.

1611 - An ordinance appropriating the sum of \$50,000.00 from the capital improvement fund of the City of Newark for the study and investigation relative to the cost of the acquisition of land and the construction of an incinerator plant thereon was laid over to March 22nd.

1612 - An ordinance regulating the collection and disposal of ashes, rubbish, garbage, paper, and other waste material of any nature, in the City of Newark was laid over to March 22.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 1613-1640)

The sum of \$86.17, 1 item; \$2,862.83, 13 items; \$5,348.74, 14 items; \$131,242.77, 89 items; \$6,024.09, 5 items; \$195,615.32, 44 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$266,782.50, 4 items; \$43,836.03, 18 items; \$127,715.45, 8 items; \$17,284.37, 36 items; \$7,935.92, 7 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$307,001.10, 7 items;

\$30.00, 1 item; \$27,042.11, 5 items, being the bills and claims of the Department of Public Safety.

The sum of \$6,192.95, 56 items; \$4,573.94, 45 items; \$35,981.80, 21 items; \$904.29, 3 items; \$42,384.49, 7 items, being the bills and claims of the Department of Public Works.

The sum of \$492.29, 1 item; \$215.38, 1 item; \$145,760.23, 15 items; \$4,859.86, 23 items; \$223.07, 1 item; \$180,000.00, 1 item; \$9,550.06, 13 items; \$46,159.76, 11 items; \$4,001.33, 13 items, being the bills and claims of the claims of the Department of Public Affairs.

1641 - Pursuant to P.L. 1947, Chapter 156, the City of Newark makes application to the Commissioner of the Department of Conservation and Economic Development for assistance to aid in the financing of their public assistance program.

1642 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, provides for the issuance of bonds and bond anticipation notes in the amount of \$100,000.

1643 - Pursuant to Local Budget Act, R. S. 40:2-30, authorizes transfer of budget appropriations in the Department of Revenue and Finance.

1644-1646 - By virtue of R.S. 54:4-3.12 authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged servicemen as per lists on file in Office of City Clerk.

1647 - Authorizes refund of \$9.00 to Marcellino Confredo, this sum representing half the fee paid for a building permit which was not used.

1648 - Designates the United States Savings Bank of Newark, N. J. as one of the depositories for the public funds of the City of Newark.

1649 - Authorizes forfeiture of deposits paid by bidders on account of the purchase price for tax sale certificates on property at 119 Camden St., 92 Schley St., and 841 Bergen St. Said sales were rescinded because of the failure of bidders to pay the balance of the purchase price and the Director of the Department of Revenue and Finance was authorized to re-sell the certificates.

1650 - Authorizes and empowers the Law Department to spend for fees, expenses and testimony costs in the appeal now pending in the United States Navy Condemnation case an additional sum not to exceed \$2,000 over and above the \$5,000 hereinbefore authorized.

1651 - Authorizes the Corporation Counsel to institute an action in the Superior Court of N. J. against the Commerce-Court Building Co., assignee of David Cronheim, and David Cronheim, successful bidder at the public sale of premises at 1136-1168 Raymond Boulevard, seeking specific performance thereof by the said purchaser and his grantee.

1652 - Authorizes payment of \$1,200 to Andrew J. Riley in settlement of claim for injuries sustained when a metal meter box fell on his foot on August 29th, 1948, in the vicinity of Washington St. and New Street.

1653 - The City gives its approval and consent to the transfer to and the acquirement by the New Bay Realty Corporation of riparian rights at the foot of Delancy Street, and to the ex-

tension of its dock at the foot of said street.

1654 - In agreement with Paterson, Passaic and Clifton, joint participants in the Wanaque water supply, the Board of Commissioners approved a resolution authorizing the North Jersey District Water Supply Commission to proceed with contracts for the diversion of waters of the Ramapo river to supplement the Wanaque supply. The resolution binds Newark to pay 40.5 per cent of the cost of the project which is in the same percentage of interest Newark has in the Wanaque supply.

1655 - Directs that Building Permit No. U 18768, issued to Anheuser-Busch, Inc. for construction of building at 856-900 Frelinghuysen Avenue be extended and transferred to apply to the building, buildings and structures being erected by said company on Route 25.

1656 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 101 for street pavement restoration over water utilities at various locations in the City of Newark and vicinity, Essex County.

1657 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract No. 103 for lowering the 36 inch cast iron water main in Branch Brook Place, between Grafton Avenue and Montclair Ave.

1658 - Approves bid of Glasier Body Corporation in the amount of \$1,832.63 for the supplying of all necessary parts and material, as well as labor, for the complete repair of Police Emergency Squad Truck No. 136.

1659 - Accepts offer of J. Baris to reassign Certificate of Tax Sale No. 30760, premises 149 Baldwin St., to the City of Newark. The Director of the Department of Revenue and Finance was authorized to draw a check to the said J. Baris for the sum of \$425, in repayment of the purchase price of said certificate. Certificate was authorized resold, or foreclosed in rem, as in the judgment of the Director of Revenue and Finance deemed best.

1660-1670 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: No. 3626, covering premises at 525-489 Avenue P, (Rear), owned by Edward L. Becker, for one year, from September 26, 1949 to September 26, 1950; Nos. 20080 and 28943, covering premises at 40 Kossuth Street, owned by Herman J. Licht, for one year from December 17, 1949 to December 17, 1950; No. 33848, premises 46-48 Bragaw Ave., owned by Paramount Title Co., for the period from March 26, 1949 to November 1, 1949; No. 33849, premises 42-44 Bragaw Ave., owned by Paramount Title Co., for a period from March 26, 1949 to November 1, 1949; No. 22533, premises 333-339 Montclair Avenue, owned by John J. Tartis, for six months, from March 24th to September 24th, 1950; No. 12018, premises 138 Leslie Street, owned by Ruben Venetsky, for six months, from March 24th to September 24th, 1950; No. 20609, premises 274 Chadwick Avenue, owned by Property Improvement Corp., for six months, from March 24th to September 24th, 1950; No. 33687, premises 116-122 Mount Prospect Ave., owned by Property Improvement Corp., for six months, from March 24th to September 24th, 1950; No. 31921, premises

118 Gotthardt St., owned by Jeanette Schapiro, for six months, from March 24th to September 24th, 1950; No. 10183, premises 507-529 Third Street, owned by Peter Sorge, for one year, from March 24th, 1950 to March 24th, 1951; No. 14125, premises 124 Chapel Street, owned by Grace Korbett, for six months, from March 24th to September 24th, 1950.

1671 - Designates Michael Salandra, Deputy Director of the Department of Revenue and Finance as Acting Director of the Department of Revenue and Finance during the absence of Director Meyer C. Ellenstein.

1672 - Directs that the records of the Police Division and the City of Newark, in the case of Catherine H. Daly, be changed to Catherine H. Salzer, because of the marriage of the afore-mentioned.

1673 - Approves appointment of Edward J. Cox and Bernard J. Murphy to position of Lineman in the Department of Public Safety.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 1674-1689):

Application of Fred Wieder (Cele Chesler, owner); for renewal of permit for an automobile parking station for telephone company employees only; on premises 14-16 Arlington St.; such use to be limited to the period of five years ending February 13th, 1955 (Approved).

Application of Vincent J. Odenwald-er (Monarch Holding Co., owner); for renewal of permit for automobile parking station; on premises 441-445 High Street; such use to be limited

to the period of one year ending February 10th, 1951 (Approved).

Application of Davis Bender, owner; for renewal of permit for gasoline station; on premises 1240-1242 Broad Street; such use to be limited to the period of eight years ending February 27th, 1958 (Approved).

Application of White Castle Systems, Inc. (Crawford Corp., owner); for renewal of permit for an automobile parking station for customers; on premises 303-307 Elizabeth Avenue (19-27 Hawthorne Avenue) such use to be limited to the period of five years ending February 21st, 1955 (Approved).

Application of Belmont D'Antonio (H. Koehler, etc., owners) for renewal of permit for an automobile parking station; on premises 18-20 Edison Pl.; such use to be limited to the period of one year ending January 1st, 1951 (Approved).

Application of Belmont D'Antonio (Alling Corp., owner) for renewal of permit for an automobile parking station; on premises 15 Edison Place; such use to be limited to the period of one year ending January 1st, 1951 (Approved).

Application of Marie Martino (City of Newark, owner); for renewal of permit for an automobile parking station; on premises 219-243 Mulberry Street; such use to be limited to the period of one year ending March 1st, 1951 (Approved).

Application of Calvin Hill (Marie Martino, etc., owners); for renewal of permit for an automobile parking station; on premises 1095-1103 Raymond Boulevard; such use to be limited to

the period of one year ending March 19th, 1951 (Approved).

Application of Charles Tenenbaum, owner; for the erection of an addition to a furniture showroom exceeding lot area requirements in a 2nd Business District; on premises 130 Ferry Street (Approved).

Application of J. & B. Cleaner's (Associate Properties, Inc., owner); for the addition of a dry-cleaning unit in a tailoring and pressing store in a 2nd Business District; on premises 174-174½ Hawthorne Avenue; on condition that 1) the regulations of the Bureau of Combustibles and the Department of Health be complied with; and 2) such use to be limited to the period ending one year from date hereof (Approved).

Application of Pearl A. Beck & Henry J. Ashmall, owners; for the conversion of non-conforming two-family dwelling into a three-family dwelling and exceeding lot area requirements in a 1st Residence District; on premises 912-914 DeGraw Ave. (Approved).

Application of Ace Table Pad Co. (Commercial Mortgage Co., owner); for the manufacturing of table pads in a 2nd Business District; on premises 128 Branford Place (1st floor); such use to be limited to the period ending five years from date hereof (approved).

Application of John V. Martin (John V. Martin & Albert Glassen, owner); for the establishment of an automobile parking station; in a 2nd Business District; on premises 55-61 South Orange Avenue; such use to be limited to the period ending one year from date hereof (Approved).



Application of Dr. Sanford M. Lewis (H. J. & F. G. Orris, owners); for the erection of a one-story building for doctor's office in a 3rd Residence District; on premises 86-88 Chancellor Avenue (Approved),

Application of Leon Geldzahler & Alex Bodnar (Kundin Realty Co., owner); for the establishment of an automobile repair shop (no body or fender work) in a 1st Business District; on premises 51-53 West Runyon Street (rear); such use to be limited to the period ending one year from date hereof (Approved).

Application of State Parking Corp.

(Reid Development Corp., owner); for renewal of permit for an automobile parking station; on premises 1105-1117 Raymond Boulevard; such use to be limited to the period of one year ending January 8th, 1951 (Approved).

The City Clerk: That is all on the Clerk's desk. A motion to adjourn is in order.

Commissioner Moran: I so move.

Acting Mayor Keenan: It is regularly moved that we adjourn. The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran.

Newark, N. J., March 22nd, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Mayor Villani.

Absent: Commissioners Ellenstein, Moran.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that reading of the minutes of the previous meeting be dispensed with.

1690 - An ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7th, 1943, as follows: Section 2 of the ordinance is amended so as to change the salary compensation per annum of the following specified permanent position in the Newark City Hospital, Department of Public Affairs as follows: Nurse Anaesthetist to annual minimum salary of \$3,200. and annual maximum salary of \$3,600. April 5th was set as the date for further hearing and final passage.

1691 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14th,

1944 and amendments and supplements thereto, as follows: Section 7 of the ordinance is amended to read as follows: Stuyvesant Avenue - East Side - South Orange Avenue to Irvington City Line. April 5th was set for further hearing and final passage.

1692 - An ordinance to amend an ordinance providing regulations governing the use of water during periods of drought and threatened water shortage, and to prevent waste of water, and providing penalties for violations, adopted January 11th, 1950, was passed on third and final reading.

1693 - An ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15th, 1924 was passed on third and final reading.

1694 - An ordinance regulating the collection and disposal of ashes, rubbish, garbage, paper, and other waste material of any nature, in the City of Newark, was passed on third and final reading.

1695 - An ordinance to authorize the acquisition of additional equipment and machinery required for the Newark City Hospital and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes, was laid over to April 5th.

1696 - Action on an ordinance to authorize the acquisition of additional equipment and machinery required for the Department of Revenue and Finance and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes was deferred until April 5th.

1697 - An ordinance to authorize improvements to the water supply system of the City of Newark and to provide for the issuance of bonds and bond anticipation notes of said city to finance the cost thereof was laid over to April 5th.

1698 - Action on an ordinance to authorize the Board of Trustees of the Free Public Library of the City of Newark to expend moneys for the substantial reconstruction of the Main Library Building of the City of Newark, and to authorize the issuance of bonds and bond anticipation notes to raise such moneys, was deferred until April 5th.

1699 - An ordinance appropriating the sum of \$50,000.00 from the capital improvement fund of the City of Newark for the study and investigation relative to the cost of the acquisition of land and the construction of an incinerator plant thereon, was laid over to April 5th.

1700 - An ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the commissioners to lay out streets, avenues, and squares, extending from the westerly line of Washington Street, to the easterly line of Plane Street was laid over to April 5th.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 1701-1730):

The sum of \$5,492.40, 24 items; \$5,681.01, 8 items; \$41,516.30, 225 items; \$6,024.09, 5 items; \$197,560.43, 41 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$1,600,000.00, 1 item; \$4,294.13 21 items; \$115,615.00, 3 items; \$43,526.60, 17 items; \$6,914.52, 9 items; \$242,612.24, 38 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$27,660.06, 4 items; \$307,606.11, 8 items; \$24.00, 1 item, being the bills and claims of the Department of Public Safety.

The sum of \$17,902.91, 46 items; \$37,807.56, 52 items; \$35,894.04, 22 items; \$42,297.72, 8 items, being the bills and claims of the Department of Public Works.

The sum of \$145.64, 2 items; \$144.384.15, 15 items; \$215.38, 1 item; \$492.29, 1 item; \$223.07, 1 item; \$1.118.00, 2 items; \$23,589.36, 23 items; \$4,007.36, 7 items; \$38,107.22, 9 items; \$354.12, 3 items; \$1,276.26, 6 items; \$410.00, 1 item, being the bills and claims of the Department of Public Affairs.

1731 - Pursuant to R.S. 40:2-30, approves transfers to and from budget appropriations in the Department of Parks and Public Property.

1732-1733 - In compliance with R.S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as per lists on file in Office of the City Clerk.

1734-1735 - By virtue of R.S. 54:4-3.12, authorizes tax exemption not exceeding \$500 on the assessment against their property to honorably discharged servicemen, as per lists on file in Office of the City Clerk.

1736 - A resolution whereby the Commissioners addressed themselves to U.S. Senators Smith and Hendrick-

son, urging the defeat of the Kerr Bill (S.1498), the effect of which appears to be the exemption of so-called independent natural gas producers from the price-fixing jurisdiction of the Federal Power Commission. Copies of the resolution were directed forwarded to the afore-mentioned senators.

1737 - A resolution whereby the Commissioners inform the Interstate-Cooperation Committee of the State Senate, which has custody of Senate Bill No. 252 pertaining to suits against the Port of New York Authority, that the Commissioners desire a public hearing on said legislation for the purpose of clarifying same.

1738 - Designates the Franklin Savings Institution of Newark as one of the depositories for the public funds of the City of Newark.

1739-1743 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: No. 31080, premises 353 Clinton Place, owned by Nina Spada, for 18 months, from June 4, 1949 to December 4, 1950; No. 22469, premises 755 No. 6th St., owned by James Maioli, for three months, from April 8th to July 8th, 1950; No. 33867, premises 115-117 Sunset Avenue, owned by Joseph Esposito, for one year, from October 8, 1949 to October 8, 1950; No. 29847, premises 114 Hunterdon St., owned by Stanley Filip, for four months, from April 17 to August 17, 1950; No. 33796, premises 101 Monmouth St., owned by Cameo Company, for six months, from June 16th, to December 16th, 1950.

1744 - Directs that deposits paid by V. Caruso on account of the purchase

price for tax sale certificates covering properties at 746 N. 6th St., 886 Franklin Avenue (Rear) and 384 5th St., be forfeited to the City and that all of said sales be rescinded because of the failure of the bidder to pay the balance of the purchase price. The Director of the Department of Revenue and Finance was authorized to re-sell the said certificates, and in the event of a deficiency on the resale of any certificate, to take necessary action to recover same from the defaulting bidder.

1745 - Authorizes payment of sum of \$55.91 to J. Baris, which sum represents taxes paid on property covered by tax sale certificate No. 30760, this certificate having been re-assigned to the City on March 8, 1950.

1746 - Rescinds sale of tax sale certificate No. 34059, covering property at 56 Lentz Avenue, to Lucy Hallicki, and authorizes refund of \$630.00 to afore-mentioned, this being the consideration price paid therefor.

1747 - Authorizes refund of \$10,-037.85 to Tax Investment Corporation, this being the amount paid by it for tax sale certificate No. 35333, formerly owned by Cords, Ltd., now in Bankruptcy. Said certificate is to be assigned and delivered to the city.

1748 - Authorizes payment of \$792.-85 to Geda Corporation, this sum representing rents collected on properties at 148-150 Springfield Avenue and 111 Howard St., prior to January 13, 1950, during which time the Corporation was the owner of said properties.

The Board of Commissioners approved the following contracts (Res. 1749-1752):

For Department of Public Works - Watershed, With Willys-Newark, Inc. - Newark, N. J., for One (1) Civilian Jeep (CJ3A) - equipped with Carson Steel Cab, Willy-Overland Heater - additional front passenger seat and rear passenger seat - Draw Bar for \$1,587.74; Allowance for 1 Army Jeep "Ford" No. 115-A - 1946 and 1 Army Carry-all Car No. 48 - \$350.00, Total - \$1,237.74.

For Department of Public Affairs - Various Institutions, for Groceries - for the period of April, May and June 1950. Unit prices are on file in the Division of Central Purchase. With Cook's Foods, Inc. Valhalla, N. Y. for \$1,870.12, Flagstaff Foods, Perth Amboy, N. J. for \$7,561.08, Uco Food Corp., Newark, N. J. for \$8,068.97, Weber Coffee Co., Newark, N. J. for \$3,319.20.

For All Departments, for Tires and Tubes in accordance with schedules on file in the Division of Central Purchase - to the following: Schwartz & Nagle, Inc., Newark, N. J. for \$5,444.05, Hill Tire Co., Inc., for \$1,877.86, and Dave Stern Co., Inc., Newark, N. J. for \$3,128.05.

For furnishing and installing electric hospital elevator at Ivy Haven, Newark, New Jersey, to the Burwak Elevator Company, of 246 Fulton St., New York City, for \$13,914.00.

1753 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 105 for the construction of the Farber Brook Diversion work, in Vernon Township, Sussex County, New Jersey.

1754 - Authorizes the Director of the Department of Public Affairs to

enter into a lease with Mollie Caprio for the leasing of the 1st floor of the premises known as No. 26 - 6th Ave., Newark, New Jersey, to be used as a Child Hygiene Station of the Department of Health, and for such other purposes as may be required by the Director of the Department of Public Affairs, for a term of 5 years from April 1, 1950, at a rental of \$125 per month, and on such other terms and conditions as are contained in the lease.

1755 - Directs that the City lease from the Austin Realty Co., owner of the premises at No. 260-266 Market Street, Newark, 6800 square feet of space on the second and third floors of the building thereat, at an annual rental of \$1.10 a square foot, for a period of 5 years, commencing April 1st, 1950; annual rent \$7,480.00; Total rent 5 years \$37,400.00; with option to hire, on 30 days' notice, an additional 2500 square feet, at same rent, on the second floor; to be used for offices of the Local Assistance Board and the Welfare Director, Department of Public Affairs.

1756 - Accepts bids received in 10 instances for tax sale certificates offered at public sale on March 9, 1950.

1757 - Rejects bids received in 48 instances for tax sale certificates offered at public sale on March 9, 1950.

1758 - Approves appointment of John J. McCarthy to Supervising Operating Engineer (temp.) in the Division of Water (Engineering), at a compensation of \$138.83 per week, effective January 1st, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance (Res. 1759-1774):

Application of Joseph Masone (Dominick & Mary Masone, owners); for renewal of permit for a machine shop; on premises 352-354 North 6th Street (rear); such use to be limited to the period of one year ending January 12, 1951 (Approved).

Application of John V. Martin (The AWA Corp., owner); for the renewal of permit for an entrance only to existing parking station in the rear; no exit on premises 18 Central Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of Gus Scourtis (David Goodman and Selma Walzer, owners); for renewal of permit for the operation of a Vic-Cleaning machine; on premises 24 Park Place; such use to be limited to the period of one year ending December 15th, 1950 (Approved).

Application of Chester Lakomy (Charles Patrick, owner); for renewal of permit for metal polishing and plating shop; on premises 36 Napoleon Street (rear); such use to be limited to the period of one year ending February 27th, 1951 (Approved).

Application of Paretta Holding Corp., owner; for renewal of permit for the storage of mason materials; on premises 73-75 Davenport Avenue; such use to be limited to the period of two years ending February 26th, 1952 (Approved).

Application of Goodyear Tire and Rubber Co. (Saybrook Holding Co., owner); for renewal of permit for the storage, servicing and recapping of tires; on premises 951-961 McCarter Highway (basement); such use to be limited to the period of four years ending February 10, 1954 (Approved)

Application of William Moreland, owner; for renewal of permit for an automobile sales and parking station; on premises 43-57 Passaic Street; such use to be limited to the period of one year ending February 24th, 1951 (Approved).

Application of Tuxedo Bond and Securities Co., owner; for renewal of permit for a gasoline station; on premises 123 Summer Avenue; such use to be limited to the period of eight years ending March 13th, 1958 (Approved).

Application of Judy-Joette Bottle Co. (Anthony Miele, owner); for renewal of permit for a bottle washing shop and bottle storage yard in connection with winery at 107-113 - 14th Avenue; on premises 225-227 Camden Street; such use to be limited to the period of three years ending March 9th, 1953 (Approved).

Application of Bona Farm Products, Inc., owner; for the establishment of an automobile laundry (not automatic) in a 1st Industrial District; on premises 298-304 Badger Ave.; such use to be limited to the period ending one year from date hereof (Approved).

Application of Hopping - Phillips Motors, Inc. (N. & S. I. Kessler, owners); for the conversion of an automobile parking station to the establishment of an automobile sales lot in a 2nd Business District; on premises 878-880 Broad Street; such use to be limited to the period ending one year from date hereof (Action deferred for two weeks after Director Carlin offered objection).

Application of Hopping - Phillips Motors, Inc. (N. & S. I. Kessler, owners); for the establishment of an au-

tomobile sales lot on part of existing parking station, and the erection of a building thereon in a 2nd Business District ; on premises 12-34 Lafayette Street; such use to be limited to the period ending one year from date hereof (Action deferred for two weeks at suggestion of Commissioner Carlin).

Application of Mary Loftus (Forest Hill Land Company, owner); for the erection of a one-story dwelling in a 1st Residence District; on premises 440-446 Highland Avenue; on condition that the building contain at least seven rooms and two baths; and that it shall have a setback of at least twenty-five feet from the front property line, and a rear yard of at least twenty-five feet with two side yards of fifteen feet each (Approved).

Application of Matthew Mazur

(Livingston Manor, Inc. owner); for the establishment of an automobile parking station in conjunction with existing gasoline station in a 1st Industrial District; on premises 725-733 McCarter Highway; such use to be limited to the period ending one year from date hereof (Approved).

Application of Lester Spingarn, owner; for the conversion of a non-conforming two-family to four-family dwelling in a 1st Residence District; on premises 60-62 Homestead Park (Approved).

Application of Shell Oil Co., owner; for the reconstruction of gasoline station including lubritorium and auto laundry in a 2nd Business District; on premises 1184-1190 Broad Street; such use to be limited to the period ending eight years from date hereof (Approved).

The following Comptroller's report for December, 1949 was received and read and ordered filed.

1775

## MONTHLY STATEMENT OF CASH RECEIPTS

DECEMBER 1949

Description	Amount
<b>TAX COLLECTIONS —</b>	
Prepaid Taxes 1950 .....	\$ 72,350.76
1949 Taxes .....	1,349,733.62
Real Estate Arrears .....	38,240.49
Personal Arrears .....	37,905.82
Tax Title Liens .....	1,851.16
Tax Title Liens, Chapter No. 149, P. L. 1943 .....	3,030.00
Five Year Plan - Tax Collections .....	12.25
Three Year Plan - Tax Collections .....	523.05
Bank Stock Tax .....	.....

Financial Business Tax .....	42,400.39
Tax Receiver - N. G. Checks Made Good .....	2,923.16
Second Class R. R. Tax Arrears .....	.....
Petty Cash .....	6,100.00
Water Operating Surplus .....	.....

#### LICENSES:

Alcoholic Beverage .....	650.00
All Other .....	4,776.00
Prepaid License .....	22,453.26

<b>FEES AND PERMITS .....</b>	<b>25,834.87</b>
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#### FINES —

Magistrates (Municipal Courts) .....	24,458.00
Library .....	2,641.14
N. G. Checks Made Good .....	.....
Interest and Costs on Taxes .....	20,118.34
Interest and Costs on Assessments .....	8.67
State Aid - Highway Lighting .....	1,463.70
Franchise Tax .....	107,199.21
Gross Receipts Tax .....	40.81
Bus Receipts Tax .....	39,421.86
Motor Fuel Tax Refund .....	4,952.16
Rents from Municipal Property .....	15,742.38
Contribution City of East Orange - Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies (From Other Departments) .....	.....
Second Class Railroad Property .....	.....
Penny Milk Program - Schools .....	1,004.58
Penny Milk Program (U. S. Dept. Agriculture) .....	936.90
Bureau of Streets .....	9,345.52
Bureau of Sidewalks .....	569.26
Bureau of Sanitation .....	318.55
Port Newark Lease - Port of New York Authority .....	.....
Tax Sale Premiums - Chapter No. 149 .....	.....
Parking Meters .....	7,814.02
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....



Due from Airport Account .....	.....
State Road Aid - Chapter 62 .....	.....

#### **SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

#### **DEDICATED REVENUE:**

Water Department Operating .....	358,648.95
Division of Port Development .....	.....
Water Capital .....	187,000.00
Division of Dog Control .....	358.00
Protested Checks - Dog Control .....	.....
Marriage Licenses .....	1,020.00
Weights & Measures - Solid Fuel Fines .....	.....

#### **CAPITAL FUNDS:**

Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	896,000.00
Sale of City Property .....	418,000.00
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	676,000.00
Improvement Authorization - Bonded .....	.....
Reserve - Fire Loss .....	.....
Reserve to Pay City Railway Debt .....	400,000.00
Reserve - Port Newark Debt Service .....	.....
Reserve - Sale of City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service 3% .....	.....
Reimbursement - Port Newark - Port Authority .....	.....

#### **TRUST FUNDS:**

Assessments Receivable - Regular .....	912.66
Assessments Receivable - Tax Sale Liens .....	.....
Chapter No. 149 - Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	.....
Public Affairs - Special Account Claims .....	36,404.25
Reserve - Salary and Wages .....	.....

Reserve - Internal Revenue Tax - Baths .. ..	.. ..
Reserve - Army Base .....	.....
Reserve - Master Electricians License .....	770.00
Reserve - Shade Tree Assessments .....	103.35
Reserve - Fees - Application Hotel Certificates .....	.....
Reserve - Alice Hayes Estate .....	.....
Reserve - Police and Fire Pension Fund .....	165,423.87
Interest on Special Trust Funds .....	.....
Reserve - Deposit on Bids .....	1,800.00
Kinney Corp. Lieu of Bond .....	.....
Homettes - Revenue .....	5,420.68
Johnson Homes - Revenue .....	14,207.75
F. P. H. A. Homes - Revenue .....	10,446.50
Rehabilitation - Revenue .....	419.00
Protested Checks - Homettes .....	.....
Protested Checks - Johnson Homes .....	.....
Protested Checks - F. P. H. A. .....	.....
Protested Checks - Rehabilitation .....	.....
Security Deposit Fund - Homettes .....	10.00
Security Deposit Fund - Johnson Homes .....	15.00
Security Deposit Fund - F. P. H. A. .....	5.00
Security Deposit Fund - Rehabilitation .....	.....
Homettes - Salary and Wages .....	.....
Rehabilitation Error .....	.....
F. P. H. A. Error .....	.....
Johnson Refund .....	.....
Veterans Housing - Capital .....	.....
Homettes - Damage .....	.....

#### APPROPRIATION REFUNDS:

Department of Public Affairs .....	1,389.25
Department of Revenue and Finance .....	270.91
Department of Public Safety .....	.....
Department of Public Works .....	69.92
Department of Parks and Public Property .....	1,683.38
1948 Emergency Funds .....	.....
Contingent .....	.....

#### MISCELLANEOUS ITEMS:

Tax Overpayments .. .. .	.....
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Refunds - Excess Cashiers' Collections .....	47.01
Lease - 200 Washington Street Corp. ....	
Estate Funds .....	.23
Tax Sale Premiums .....	11,496.00
Tax Sale Redemptions .....	10,184.10
Unallocated Funds .....	
Over and Under Account .....	
Retained Percentage on Contracts .....	5,898.82
Rents - City in Possession .....	879.25
Foreclosed Property Sales .....	
Other Accounts Receivable .....	
State Road Aid .....	
Budget Operating Account .....	
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>442,914.83</b>
	<hr/>
	<b>\$5,492,618.69</b>

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,  
Acting Auditor

(Signed) MICHAEL SALANDRA  
Director

The following Comptroller's report for January 1950 was received and read and ordered filed.

1776

# **MONTHLY STATEMENT OF CASH RECEIPTS** **JANUARY 1950**

Description	Amount
<b>TAX COLLECTIONS --</b>	
Prepaid Taxes 1951 .....	
1950 Taxes .....	6,099,051.72
Real Estate Arrears .....	204,643.38
Personal Arrears .....	64,568.79

Tax Title Liens	7,053.65
Tax Title Liens, Chapter No. 149, P.L. 1943 .....	3,405.00
Five Year Plan - Tax Collections .....	15.24
Three Year Plan - Tax Collections .....	2,689.42
Bank Stock Tax .....	
Tax Receiver - N. G. Checks Made Good .....	4,925.71
Financial Business Tax .....	
Second Class R. R. Tax Arrears .....	
Petty Cash .....	500.00
Water Operating Surplus .....	

#### LICENSES:

Alcoholic Beverage .....	455.00
All Other .....	27,760.55
Prepaid License .....	

<b>FEES AND PERMITS</b> .....	<b>11,550.46</b>
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#### FINES:

Magistrates (Municipal Courts) .....	20,616.00
Library .....	3,152.12
N. G. Checks Made Good .....	4.00
Interest and Costs on Taxes .....	13,725.63
Interest and Costs on Assessments .....	7.17
State Aid - Highway Lighting .....	
Franchise Tax .....	
Gross Receipts Tax .....	
Bus Receipts Tax .....	38,180.41
Motor Fuel Tax Refund .....	
Rents from Municipal Property .....	12,226.18
Contribution City of East Orange - Passaic Valley Sewer .....	
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	685.80
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	841.86
Penny Milk Program (U. S. Dept. Agriculture) .....	851.26
Bureau of Streets .....	9,729.84
Bureau of Sidewalks .....	270.53
Bureau of Sanitation .....	7,492.95

Port Newark Lease - Port of New York Authority .....	.....
Tax Sale Premiums - Chapter No. 149 .....	.....
Parking Meters .....	6,713.57
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....
Due from Airport Account .....	.....
State Road Aid - Chapter 62 .....	127,930.06

#### **SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

#### **DEDICATED REVENUE:**

Water Department Operating .....	283,736.41
Division of Port Development .....	.....
Water Capital .....	476,553.33
Division of Dog Control .....	2,378.00
Protested Checks - Dog Control .....	.....
Marriage Licenses .....	1,005.00
Weights and Measures - Solid Fuel Fines .....	.....

#### **CAPITAL FUNDS:**

Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	50,000.00
Improvement Authorization - Bonded .....	.....
Reserve - Fire Loss .....	.....
Reserve to pay City Railway Debt .....	.....
Reserve - Port Newark Debt Service .....	.....
Reserve - Sale of City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to pay Port Newark Debt Service 3% .....	.....
Reimbursement - Port Newark - Port Authority .....	.....

**TRUST FUNDS:**

Assessment Receivable - Regular	100.80
Assessments Receivable - Tax Sale Liens .....	
Chapter No. 149, Tax Title Lien Assessments .....	
Public Affairs - Special Account Claims .....	23,473.56
Reserve - Salary and Wages .....	
Reserve - Internal Revenue Tax - Baths .....	
Reserve - Army Base .....	
Reserve - Master Electricians License .....	12,530.00
Reserve - Shade Tree Assessments .....	96.55
Reserve - Fees - Application Hotel Certificates .....	
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	
Interest on Special Trust Funds .....	
Reserve - Deposit on Bids .....	
Kinney Corp. - Lieu of Bond .....	
Homettes - Revenue .....	5,336.08
Johnson Homes - Revenue .....	14,508.50
F. P. H. A. Homes - Revenue .....	12,002.39
Rehabilitation - Revenue .....	279.00
Protested Checks - Homettes .....	
Protested Checks - Johnson Homes .....	41.75
Protested Checks - F. P. H. A. ....	38.50
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnson Homes .....	15.00
Security Deposit Fund - F. P. H. A. ....	10.00
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	707.67
Rehabilitation Error .....	
Johnson Refund .....	
Veterans Housing - Capital .....	
Homettes - Damage .....	

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	
Department of Revenue and Finance .....	
Department of Public Safety .....	
Department of Public Works .....	
Department of Parks and Public Property .....	

1948 Emergency Funds .....	.....
Contingent .....	.....

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	.....
Refunds - Excess Cashiers' Collections .....	99.25
Lease - 200 Washington Street Corp. ....	2,500.00
Estate Funds .....	.....
Tax Sale Premiums .....	.....
Tax Sale Redemptions .....	4,076.89
Unallocated Funds .....	14.07
Over and Under Account .....	.....
Retained Percentage on Contracts .....	7,602.46
Rents - City in Possession .....	501.25
Foreclosed Property Sales .....	.....
Other Accounts Receivable .....	.....
State Road Aid .....	.....
Budget Operating Account .....	.....
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>2,045.50</b>

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**\$7,567,707.76**

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,  
Acting Auditor

(Signed) MICHAEL SALANDRA  
Director

Commissioner Carlin: I move we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Mayor Villani.

Newark, N. J., March 27th, 1950

A Special Meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 11:00 A.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

Absent: Commissioner Moran.

The City Clerk read the following call for the meeting:

March 24th, 1950

Mayor Villani has requested that I call a special meeting and pre-meeting conference of the Board of Commissioners for 11:00 A.M. Monday, March 27th, 1950, for the purpose of discussing legislation to amend the Barton-Reiffin Act.

Very truly yours,

H. S. Reichenstein,  
City Clerk

Commissioner Ellenstein: — and to take care of the situation that affects the city at the present time because of the United States Supreme Court decision.

I have a memorandum here that I am going to read into the record because I think it ought to be recorded, and it should come before the Commission officially, because at the time the Barton-Reiffin bill was enacted, in 1945, there were some statements made by the insurance companies that

their surpluses would be increased to such an extent that it would be reflected differently than what the figures appear to be at this time. And experience has shown that that was not the case. In fact there is approximately \$7,000,000 less in surpluses now than there was in 1945, between the Prudential and the Mutual insurance companies.

There was also, as I recall it, statements made that we would be compensated for by the construction of housing.

(At this point Commissioner Carlin comes into the room.)

Particularly so in the slum areas. And that did not come to pass because apparently there are logical reasons, because the cost of labor and material went up so that it was prohibitive to produce that type of multiple dwelling.

As I read this memorandum I will explain the situation as it is. Now, we are really working against time because if the legislature adjourns we lose about three and a half million dollars in tax dollars.

In reading this memorandum I will try to make it clearer, because it is quite complicated and very difficult to understand. You will see as I go along that it is quite complicated.

The recent decision of the United States Supreme Court, which invalidates the long-established basis for taxation of intangible property of fire, title and casualty insurance companies, wipes out about \$8,000,000 of Newark ratables and involves a tax loss of about \$500,000 per year — and this is only as to those companies that



are not life insurance companies — with further retroactive losses in the same amount for each of the years 1948 and 1949. Of course there is an appeal now pending for 1948 and 1949, for these companies.

The bulk of this loss would be in taxes paid by fire insurance companies. Since the decision was announced I initiated negotiations with representatives of the largest fire insurance companies involved. I did that rather than get into a quarrel with them. We did it off the record, and I might add that I met with a group. We had a committee there with the fire insurance companies and we discussed the matter. And I took the position that we should get at least what we were obtaining at that time, because they are taxed on the basis of capital and surplus. And with Charlie Handler and Joe Ward and Casale we had a long conference on it one afternoon, and we arrived at the decision as to what we ought to do in that direction.

As a result of these negotiations the city's Law Department has prepared a bill to overcome the effect of the decision and to save the city from the large tax loss it faces. That bill is already in; it is being taken care of. The bill requires a radical departure from the present method of taxing the fire insurance companies. It provides for a switch from capital and surplus as the tax base to a tax on the annual premiums collected by the companies. And that is the soundest way of doing it. Then they cannot maneuver around.

Commissioner Keenan: Then it is on your premiums and not the surplus?

Commissioner Ellenstein: That's

right. The surplus would make no difference. It is just the premiums. In the fire insurance bills it is all over the country; but in the Prudential and in the Mutual it is the New Jersey premiums. So when we get to that we will show you the difference. This is only a two-year bill, by the way, this fire insurance bill.

Now, we have got to compete with other states. It is true that before the Barton-Reiffin bill was passed, these insurance companies were paying larger sums for franchise taxes than in our surrounding states, states like Massachusetts, Connecticut and New York. And I want to say that I have been told that there are 200 insurance companies that were formed in the last 15 years and not a single one came to New Jersey. You see, that is another occasion where we are off the beam on these taxes. But however, you will see as we go along that this is pretty good.

Mayor Villani: Would you say, Commissioner Ellenstein, that that is because of our tax situation?

Commissioner Ellenstein: It cannot be anything other than that. You see, if we got five percent or even ten percent, then you could not attribute it to that; but we did not get a single company to locate in New Jersey. And under this method there would not be any opportunity for one municipality to pirate out a corporation like they did in the past. The measure has been introduced in the legislature and there is every indication that it will be enacted in time to rescue the city from the tax dilemma produced by the decision of the United States Supreme Court. Pending a trial application of the new tax formula, a study will be made to determine whether it is in

line with the methods used to tax fire insurance companies in other states; and the ultimate program to be supported by the city will depend on the outcome of this study.

It appears however that the Supreme Court decision has even more serious implications to Newark. The legal principles on which it rests apply with equal force to the law, now known as the Barton-Reiffin act, under which life insurance companies are taxed.

In the opinion of counsel for the city and for the two large life insurance companies in Newark, the Prudential and the Mutual Benefit, the decision invalidates the present method of taxing these companies. This involves about \$54,000,000 of taxable ratables in Newark, a tax loss of \$3,268,000 for the year 1950, with proportionate effects in subsequent years. Neither of the Newark companies sought this result and they were not parties to the litigation which produced it; but their officials have been advised that they cannot, without incurring risk of liability in actions brought by their policy holders, renounce tax credits which the companies are in a legal position to claim.

The taxes expected to be received in Newark from these life insurance companies in 1950 are included in the tax levy for the year. If they are not received it will result in a deficit of over \$3,000,000 at the end of the year. The cumulative effect of this loss would be an increase of more than 100 points in the 1951 tax rate.

In addition to that, if that is taken out, besides the deficit the percentage of collections will be affected, and we will not be able to use as a basis the

percentage we would have if that were in there.

Under the provisions in this act, that is to be arranged in such a manner that this would be considered a ratable for 1950, until 1951, when it would be considered as miscellaneous revenue. That would not prejudice us in tax collections. In other words, let's assume that a company that is in there pays \$3,000,000 in taxes, and they did not pay the \$3,000,000 in 1950. Then the next year we will only be able to anticipate the percentage of the taxes we collected in this year, and that \$3,000,000 will seriously affect it. It will amount to almost 50 points in the tax rate. So that we will only be able to anticipate that, and that will skyrocket the tax rate. So that the act is so written that it will only be considered as ratables for this year, and then next year it will be considered only as miscellaneous revenue, and as miscellaneous revenue it will not affect the percentage of tax collections in 1951. Is that clear?

Commissioner Keenan: It is clear all right; but at the outset you said taxable on the amount of policies written. That sounds risky. Our tax levy fluctuates at different times with them. Couldn't you get a minimum guarantee with them that they will be able to go along with us on?

Commissioner Ellenstein: No. I have a base in there that they pay at the very outset. They will pay \$200,000. as a base. But this does not go into effect until 1955 because of the transitional stage. It requires more time to do that. But the amount of money that we will receive as compared with the Barton-Reiffin bill, we will receive, without considering the United States Supreme Court, \$1,200,000 more than

we would have received if the Barton-Reiffin act was in existence. And I stressed that fact to them; that they give me the very conservative figure. In 1955 we would be on a straight one and three quarters percent; but they will still continue to pay \$200,000 as a base. As a base franchise tax. But for four years, between 1952 to 1954 inclusive, we will get \$300,000 a year. And they balked considerably on that, and finally we were able to get them around.

Incidentally I might tell you that every other state that we were able to find, up to this time, assesses on that basis, on the basis of premiums. And this is going to help in other directions; because it will help to bring other insurance companies in here. There is a provision in here that if their total amount reaches 12½ percent, if they write insurance up to 12½ percent, only the 12½ percent they are assessed on their premiums. But if they write 12½ percent. They are not near that; they write about a million dollars in premium a year now. To have that they will have to have a very large increase in premiums in this state. And by a strange coincidence, I don't know why, the Mutual Benefit writes very little in this state, about \$5,400,000 — and those are accurate figures — the only figures that are conjectural is the amount of the increase. Now, they are only anticipating \$100,000 a year more for premiums in the Mutual Benefit. I am confident that they will increase their premiums here because of a change in policy. They write 2½ times more in premiums in Kentucky, the Mutual Benefit, than they do in their home office; and they have a higher mortality rate there. And I think, in a few years, they will double their premiums.

The Prudential writes over \$80,000,000. This year it is \$83,000,000. You have to go back a year and about three-quarters to determine what their premiums are because our tax rate is for October 1st. We don't know what their premiums are until the following October of the taxing year. So that it takes a year and a quarter before we could learn that.

It is apparent that the situation with which the city is confronted is one of a gravely emergent nature, and that in order to prevent financial chaos in the city new and corrective legislative action must be taken at once, and before the present session of the legislature closes on the April date, which is the adjournment goal. In this short period it will be impossible to make an exhaustive study and survey which I believe should be made in order to evolve a new method of taxation. I want to say at this point that we started to make a survey and do some research work before the United States Supreme Court decision came out. I have got the information, but it is not complete. You will see later that I reserved the right to go back and say here we ought to have an adjustment depending on how their figures work out and as to what extent similar companies are assessed in other states in tax dollars, depending on the business they do.

In this short period it will be impossible to make an exhaustive study and survey which I believe should be made in order to evolve a new method of taxation, one that will be valid under the principles laid down in the United States Supreme Court case, and which will insure the city a tax yield comparable with that paid by life insurance companies under the methods used in taxing such companies in other jurisdictions.

During the last two weeks I have had personal conferences in Florida with officers of the Prudential and Mutual Benefit Life Insurance Companies, have conferred with them over the telephone from Florida, and again since my return to Newark last Thursday to continue the discussions. As in the case of the fire insurance companies, the court decision requires a radical departure from the present method of taxing the surplus of life insurance companies and the substitution of some other kind of tax.

I want to explain this to you; you know the way they reduce their surplus. When they bought real estate it was deducted from their surplus. Now, the Prudential Insurance Company kept about even. They increased their surplus, but bought about a million dollars in ratables. However, the Mutual Benefit Life Insurance Company bought larger quantities of real estate, which brought their surplus down. And this will prevent anything like that occurring.

Commissioner Keenan: Haven't they got a lot of moneys out on mortgages, too?

Commissioner Ellenstein: Well, that is either surplus or — we are not concerned with mortgages. We are concerned with the worth of the company and how much is in the surplus group. And every time they bought a piece of property — I think they paid \$2,000,000 for Hahnes & Company, the Mutual — well, they deducted that \$2,000,000 from the surplus. But now when they buy property they will pay a tax like every other taxpayer pays on property.

It will be recalled that in 1945 Newark life insurance companies claimed

that they were being excessively taxed here, that the taxes they were paying in New Jersey placed them at a disadvantage, competitively, with life insurance companies from other states, and that their New Jersey taxes on intangible property were far in excess of similar taxes levied in any other state in the nation. In that year the Barton-Reiffin act was passed by the New Jersey legislature. This law provides for a graduated reduction in the tax base of the life insurance companies over a period of seven years until in 1952, their taxes, on the strength of the figures projected in 1945, would be reduced by about 50 percent.

Again, in 1949, a new law was adopted designed to give the Mutual Benefit Life Insurance Company the right to maintain a contingency reserve, deducted from the company's taxable surplus, a practice which had long been permitted by law in the case of the Prudential. Now, in my opinion, this was discrimination. The Prudential was able to maneuver their surplus to reserve; but the law prohibited the Mutual Benefit from doing that because it was written that a smaller company could not do that. That seemed to me to be unfair; whereas this will put them all on an equal footing, this new proposal.

Figures and tables given to me by life insurance companies indicate that the downward percentage scale effective under the Barton-Reiffin act, and the reductions in surplus permitted by the 1949 statute, will result in a further decline in the amount of taxes of the two companies, even below the 50 percent reduction originally contemplated when the 1945 legislation was adopted

Now, the recent court decision has undermined the validity of the tax laws which permit even this reduced schedule of tax return.

In my negotiations with the life insurance companies I have stressed two considerations:

1. The necessity for immediate legislation to safeguard the city against the serious financial loss which Newark stands to suffer as the result of the decision of the United States Supreme Court. Toward this result the Prudential and Mutual Benefit have agreed to cooperate. In the development of a legislative plan it was necessary to use, for comparison purposes, approximations as to the amounts that would be payable in 1950 and in the future years under the present statute, as well as under the proposed substitute tax formula. The companies have supplied comprehensive figures on which I have relied, and which have been very helpful in such analysis as I have been able to make in the short time I have had for the purpose. I am confident of the integrity of these figures, that they have been prepared in good faith, and that they are as nearly accurate as possible. And that is because of the talk that I had, as explained to you before off the record.

2. Pending further study of the proposed basis of taxation from a long-range and permanent standpoint, the need for some additional payments by the companies above the amount which the city would have received during the next few years under the Barton-Reiffin act. As I have already indicated the amount payable under that law was to decrease annually until 1952, and perhaps for some years beyond 1952 by reason of reductions in the taxable surplus account of the companies.

Now that the matter of life insurance taxation in New Jersey is being reconsidered I felt that the impact of the downward movement should be graduated and lessened during those years when the maximum reductions would take effect. This request was resisted by representatives of the companies. It is their contention that the taxes which were to be paid under the Barton-Reiffin act are no less than they should be called upon to pay, and that the fact that the constitutionality of the act is affected by the United States Supreme Court decision should not expose them to demands for additional taxes above the requirements as they were before the Court decision was made. They have, however, agreed to a program which, under the estimates which the companies have furnished to me, will result in a total increase of approximately \$1,275,000 between 1950 and 1955 — those were the intervening years — above the amount that would otherwise be paid to the city during those years under the Barton-Reiffin act.

The results of these negotiations are embodied in a bill which I recommend for introduction in the legislature immediately. Under this bill each of the two Newark companies will pay a franchise tax which will be based, in the years 1950-1955, in part on premiums under policies held by New Jersey residents and in part on surplus, plus a basic annual franchise tax of \$300,000 in 1951-1954 and \$200,000 in other years. In 1955 and thereafter the companies would pay, under the provision of the bill, a basic franchise tax of \$200,000 plus a premium tax of 1¾ percent. The additional \$100,000 to be paid by each of the two companies in the basic franchise tax during the years

1951-1954, amounting to a total of \$800,000, is a concession made by the companies at my urging during negotiations with them.

On the basis of the facts and figures available in the short time allowed I believe that the terms of the bill are the best that can be negotiated at this time. However, in supporting the measure I do so with the understanding, which I have clearly conveyed to the representatives of both of the Newark companies, that I will cause to be undertaken at an early date a comprehensive study of the methods of taxation for life insurance companies used in other states, and of the amount of taxes realizeable in New Jersey if similar methods were employed.

Commisisoner Carlin: Pardon me; but, wasn't that study made at the time the Barton-Reiffin bill was proposed.

Commissioner Ellenstein: That I don't know. I was not in the Commission at that time.

Commissioner Keenan: That is for fire insurance companies he is talking about.

Commissioner Ellenstein: No; I am talking about life insurance companies. Director Carlin asked the question as to whether that study was made. We have had no study in the tax department on it. In the meantime we will have the opportunity to test the efficacy of the estimates on which the bill is based. For the year 1950 and 1951 the figures are reasonably certain, and during this period the city will gain about \$330,000 above the amount of taxes obtainable under the present Barton-Reiffin act. How valid are the estimates for subsequent years only time and experience can establish

Well, the Prudential has projected \$2,400,000 of each year's increase, and their experience in the past is beyond that. And the Mutual Benefit, they only projected \$100,000 increase. They have about \$5,400,000 in premiums collected in New Jersey now, so that \$100,000 is a conservative estimate in the case of the Mutual Benefit. That indicates that it was all done on the basis of conservatism rather than exaggeration.

A trial period under the bill, together with the facts to be disclosed by the studies to be made, will determine what the city's ultimate position with respect to life insurance taxation should be. And of course it is certain that before the two years we will have that study completed so that we know just how we are going.

It is with the foregoing reservations that I favor the adoption of the measure which has been prepared.

The proposed measure is of value to the city in the following respects:

1. It provides a more stable tax base. Under the Barton-Reiffin act life insurance companies were taxed on the amount of their surplus and this was subject to extensive fluctuation from year to year, as I explained, by acquiring property. They are taking surpluses and transferring them to contingency reserves. Such fluctuations are less likely to occur in the premium income of the companies and premium should therefore be more reliable as the basis for taxation.

2. Under the Barton-Reiffin Act the value of real estate acquired by life insurance companies is deductible from the surplus which has until now been the basis for taxation. The

Prudential and Mutual Benefit have been increasing the amount of their real estate holdings during recent years and this has produced a continuing decline in the taxable surplus of the two companies. Under the new law the amount of the real estate holdings of the companies will no longer be deductible from their tax base and will not affect the tax yield. Similarly, under the Barton-Reiffin act the amounts in the reserve accounts of the two companies were deductible from the taxable surplus. The extent of these reserves, within certain limitations, is within the control of the companies, which have been able to decrease their taxable surplus, and consequently the amount of their taxes, by increasing their reserves. A tax based on premiums will eliminate reserves as a factor in determining the tax yield. In short, premiums are a better basis for taxation than surplus, because they are not subject to credits and deductions, such as real estate reserves, within the control of the companies.

3. Until now the companies have been taxed at the tax rate of the municipalities in which their home office is located. An insurance company with a large surplus as a rateable could produce a very low tax rate in a small municipality by locating there. You see, that way we lost some insurance companies, and we lost the Standard Oil Company, because there was not a uniform tax, and that would not serve as an inducement for an insurance company to have its principle office in another city in the state. It would stop that.

The temptation to achieve tax saving by moving the home office from one municipality to another disappears when the local tax rate is re-

placed by a uniform premium tax which is not affected by the location of the home office.

4. The bill points the way to placing New Jersey in a good competitive position with other states in the matter of taxation of the life insurance companies. I understand that in other parts of the country the tax on the intangible property of life insurance companies is not geared to the local property tax. This may be one of the influences that has kept the many life insurance companies which have been formed in recent years from settling in this state. As I have already told you, I have been informed by one of the officials that 200 new life insurance companies were formed in the last 15 years, and we have not had one in the State of New Jersey.

5. The proposed bill eliminates the city's immediate predicament resulting from the United States Supreme Court decision. The tax income necessary to finance the 1950 budget, already adopted, must be assured. The proposed bill will protect the city against financial loss and it is a matter of great urgency that this be done at once.

6. The bill will provide some additional taxes, about \$1,250,000 over a five-year period, above the estimated return under the tax methods heretofore in use.

Mayor Villani: Director Ellenstein, what is your intention here?

Commissioner Ellenstein: Well, Mayor, the Law Department should prepare a resolution favoring the bill, incorporating in it the bill.

Mayor Villani: I think the Commissioner deserves a great deal of credit for the fine work and study that he is doing on this, and I think it is good to have a man who understands the tax situation, such as you do, a member of this Commission. After all, we should be very grateful for the fine work that he is doing. I personally think you are doing a swell job. Commissioner Ellenstein, and if you could accomplish this it will be a great deal for the City of Newark.

Is the bill ready to be presented?

Commissioner Ellenstein: I have the Bill ready and I am now trying to arrange for an appointment with Gov. Driscoll. I hope to be able to go down there today and see him. I have three copies of the bill — I have not gone over it as yet. There are a couple of changes in there that will be negligible. Within two years we will know just what it will yield. Since the budget has been adopted we anticipate that the amount we will be ahead, I think the first year, will be some \$79,000, or about \$100,000. And I think we will be able to go out with a surplus of about \$100,000 by reason of this act, as contrasted to the anticipated amount received under the Barton-Reiffin bill. There was three bills to be introduced; one as it relates to the county; one as it relates to the city and one as it relates to any legal liability as it may relate to the officers. It is a short bill.

Mr. Handler: The Law Department will study it. We are satisfied in principle that it is sound. There may be things here or there which require going over; but it can be done while it is in the process of being passed, and it will save time.

Commissioner Keenan: How are you going to take care of that. How are you going to get it introduced?

Mr. Handler: Director Ellenstein is going to take care of that. Incidentally, Director, we are going to be in Trenton this afternoon, and if we could be of any help we will be glad to do so.

Commissioner Ellenstein: I am trying to arrange an appointment with Governor Driscoll. He is at a meeting, and whatever time he will be available we will meet with him.

Mr. Handler: We are trying to have this act digested, and we will be available at a quarter past three and we will be at your convenience.

Mayor Villani: And if there is anything that I could do with the Governor, I will be glad to cooperate with you on it.

Commissioner Ellenstein: Of course he knows it is imperative that we have to have the bill passed, and if the legislature adjourns we will be stuck with it.

Mayor Villani: He promised me that he would cooperate with us. I am sure you will find him in a very friendly attitude.

Commissioner Ellenstein: The state is not going to lose anything on this.

Commissioner Ellenstein: The city is to receive one and three-quarters percent, and the state will receive one-quarter percent, and we will finally reach a basic figure in 1955 — you could see that from this photostatic copy (indicating). The figures are all there.



1778 - A resolution authorizing Director Ellenstein to request the Legislature of the State of N. J. to introduce legislation amending "An Act concerning taxation, providing for the taxation of insurance companies, individuals, partnerships and unincorporated associations transacting the business of insurance in this state as insurers, \*\*\*", together with two companion bills, one of which supplements Chapter 2 of title 40 of the Revised Statutes, and the other "An Act concerning the payment, by directors or trustees of corporations of

this State, of taxes, charges or fees imposed against such corporations". The Board of Commissioners commended Director Ellenstein on the capable manner in which he achieved the agreement with the insurance companies, and on his preparation of the aforesaid bills.

The roll being called, the resolution was declared adopted by the following votes:

Yeas: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

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*Minutes of the*  
**BOARD OF COMMISSIONERS**

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APRIL, 1950

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Newark, N. J., April 5th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, New Jersey was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the regular meeting March 22nd and special meeting March 27th.

Commissioner Keenan moved that the reading of the minutes of March 22nd and the special meeting of March 27th be dispensed with.

1779 - An ordinance creating in the Division of Water Accounts of the City of Newark the position of Field Supervisor of Inspectors of Water Service, and fixing the salary therefor at an annual minimum of \$3,300.00 and maximum of \$4,000.00. April 19th was set for further hearing and final passage.

1780 - An ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings, within the City of Newark, New Jersey, adopted July 15th, 1924, as amended and supplemented as follows:

Section 144, Paragraph VI, as amended, of the above mentioned ordinance is hereby further amended to read as follows:

Section 144 - Fireproofing Materials.

VI. Any material or form of construction that will resist the action of flame and a heat of seventeen hundred (1700) degrees Fahrenheit, for at least four (4) hours or more without raising the temperature of the material to be protected above five hundred and fifty (550) degrees Fahrenheit by transmission through the protective as prescribed by tests and rules promulgated by the Superintendent of Buildings and the Board of Standards. The date set for further hearing and final passage was April 19th.

1781 - An ordinance appropriating \$55,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated for the payment

of the cost of establishing an enlarged playground and recreation place at the Abington Avenue School and purchasing, improving and equipping the additional lands required therefor. April 19 was set as the date for further hearing and final passage.

1782 - An ordinance appropriating \$206,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated, for payment of the cost of (1) rebuilding and reconstructing the present light and power systems of the East Side High School Building and the South Side High School Building and Installation and construction of alternating current systems, and (2) reconstruction of the present heating systems of such buildings and installation of new equipment in order to accomplish the conversion of the present high pressure coal-burning heating systems to low pressure oil-burning heating systems and (3) installation of equipment for and reconstruction of the freight elevator of the South Side High School Building in order to provide power motivation by alternating current in place of direct current. April 19 was set for further hearing and final passage. Commissioner Carlin voted against the ordinance.

1783 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto was passed on third and final reading.

1784 - An ordinance to authorize the acquisition of additional equip-

ment and machinery required for the Newark City Hospital and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not exceeding \$38,000, was passed on third and final reading.

1785 - An ordinance to authorize the acquisition of additional equipment and machinery required for the Department of Revenue and Finance and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not exceeding \$71,250 was passed on third and final reading.

1786 - An ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7th, 1943, was passed on third and final reading, with Commissioner Carlin voting in the negative.

1787 - An ordinance to authorize improvements to the water supply system of the City of Newark and to provide for the issuance of bonds and bond anticipation notes of said city to finance the cost thereof. Commissioner Carlin moved that Section 2- line 12, be amended by changing the figures \$3,200 to read "\$32,000.00" as the amount estimated to be necessary to finance engineering and inspection costs and legal expenses. The ordinance, as amended, was passed on third and final reading.

1788 - An ordinance to authorize the Board of Trustees of the Free Public Library of the City of Newark to expend moneys for the substantial reconstruction of the Main Library Building of the City of Newark, and to authorize the issuance of bonds and

bond anticipation notes in an amount not to exceed \$736,000 was passed on third and final reading.

1789 - An ordinance appropriating the sum of \$50,000.00 from the capital improvement fund of the City of Newark for the study and investigation relative to the cost of the acquisition of land and the construction of an incinerator plant thereon was laid over two weeks.

1790 - An ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street was laid over two weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 1791-1820);

The sum of \$105.00, 1 item; \$678.51, 7 items; \$6,024.09, 5 items; \$197,173.98, 40 items; \$183,278.77, 186 items; \$7,482.20, 19 items,, being the bills and claims of the Department of Parks and Public Property.

The sum of \$7,898.13, 28 items; \$43,467.54, 17 items; \$4,608.30, 12 items; \$21,871.40, 9 items; \$341.00 2 items; \$47,855.00, 2 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$58.50, 2 items; \$27,864.51, 4 items, \$308,046.37, 8 items, being the bills and claims of the Department of Public Safety.

The sum of \$35,819.32, 22 items; \$41,851 66, 9 items; \$7,179 43, 34 items, \$7,545 70, 41 items, being the

bills and claims of the Department of Public Works.

The sum of \$48,545.22, 10 items; \$144,324.92, 15 items; \$5,409.08, 7 items; \$2.20, 1 item; \$50.61, 1 item; \$5,507.10, 8 items; \$4,942.46, 19 items; \$223.07, 1 item; \$492.29, 1 item; \$215.38, 1 item; \$200,000.00, 1 item, being the bills and claims of the Department of Public Affairs.

1821 - A Resolution by the Board of Commissioners calling upon the N. J. Legislature to withhold action on Senate Bill No. 344, which the Commission considers detrimental in its present form to the interests of Newark and its neighboring municipalities and the large investments of the City of Newark in its watershed properties and Wanaque Water Supply.

1822 - Pursuant to R.S. 40:2-31 authorizes emergency appropriation in the amount of \$200,000 for direct relief purposes. An Emergency Note in the aforesaid amount was authorized, dated December 31, 1950, renewable from time to time, payable on or before December 31st, 1951.

1823 - Authorizes the City Clerk to notify Cochrane Chemical Co., South View, Inc. and Gloria Desiderio by five days notice, in writing, of the next regular meeting of the Board of Commissioners to be held on April 19, to determine whether an error was made in payment of taxes, and to inquire into such other matters and make such other determinations, as a basis for refunding moneys erroneously paid by one person upon the property of another.

1824 - In accordance with R.S. 40:2-31, authorizes emergency appropriation in the amount of \$25,000 for the



Relief Administration, because of damage and destruction of records and equipment cause by fire. Emergency Note in the aforesaid amount was authorized, dated April 6th, 1950, renewable from time to time, and payable on or before December 31st, 1951.

1825 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, provides for the issuance of bond anticipation notes in the amount of \$150,000. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$150,000 outstanding notes heretofore issued, and payable April 14, 1950.

1826 - Authorizes payment of sum of \$840.00 to Fidelity Union Trust Co., this sum representing award made by Board of Commissioners in connection with condemnation proceedings on strip of land on Hamburg Place, (now Wilson Avenue).

1827 - A resolution expressing the appreciation of the Board of Commissioners for the successful celebration of the commencement of the building of the new Anheuser-Busch plant in Newark. Sincere thanks were extended to Mr. John R. Cooney, Chairman of the Committee in charge of the celebration, and the members thereof, for the services rendered by them in connection with the celebration.

1828 - A resolution appointing the Civic Clubs Council of Newark, its officers and members, a Committee of the City of Newark for the purpose of conducting the 1950 Fourth of July Celebration to be held on Tuesday, July 4th, in the City Schools Stadium.

1829 - Directs that the sum of \$150 received by the Director of the Depart-

ment of Revenue and Finance for fines for violation of Section 34:11-4 of the Revised Statutes of N. J. (Wage and Hour Law), be transferred to the Treasurer of the State of New Jersey.

1830 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings of tax sale certificate No. 34046, premises 79 Ferguson Street, owned by Frank Stulec, for six months, from April 19th to October 19th, 1950.

1831 - Authorizes acceptance of sum of \$15.00 from Michigan Mutual Liability Co. in settlement of the City's claim for damages incurred to a city truck in a collision on Clinton and Peshine Aves., on Nov 23rd, 1949.

1832 - Authorizes payment of \$300 to Philip E. Parelli for services and extra work rendered by him in connection with foreclosure on Meadow Lands covered by tax sale certificate No. 33888.

1833 - Approves the filing of an application by the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark for a preliminary advance of funds from the Housing and Home Finance Administrator under Title I of the Housing Act of 1949.

1834 - Authorizes the Director of Public Safety to enter into an agreement, on behalf of the City of Newark, with the Borough of East Newark for permitting said Borough of East Newark to participate in the facilities of the Police Broadcasting Station maintained and operated by the City of Newark, and the maintenance of the broadcasting and reception of services between the parties

therein, over the radio station operated by the Police Division of the Department of Public Safety of the City of Newark for the term of one year, from April 5th, 1950 to April 5th, 1951, at an annual rental of \$73.60, payable in advance.

1835 - Authorizes the Director of Public Safety to enter into an agreement, on behalf of the City of Newark, with the town of Harrison, for permitting said town of Harrison to participate in the facilities of the Police Broadcasting Station maintained and operated by the City of Newark, and the maintenance of the broadcasting and reception of services between the parties therein, over the radio station operated by the Police Division of the Department of Public Safety of the City of Newark for the term of one year, from May 8, 1950 to May 8th, 1951, at an annual rental of \$368.90, payable in advance.

The Board of Commissioners approved the following contracts (Res. 1836-1843);

For street pavement restoration over water utilities at various locations in the City of Newark and vicinity, Essex County, New Jersey, to M. J. Sheridan & Son, 168 - 12th Ave., Newark, New Jersey, for \$6,547.50.

For Department of Parks and Public Property - Shade Tree, with Cavio Bros. - Trenton, N. J., for 40,000 sq. ft. Sod. - must be cut at least 1½" thick @ 3½c sq. ft., Total - \$1,400.00.

For Department of Parks and Public Property - Public Baths, with Fisher-Cohen Co. - Newark, N. J., for 300 doz White Turkish Towels 20" x 40" Double Thread - First Grade - Weight

4 30 Heavy Weight Terry to the end - as per sample No. 3 submitted - manufactured - by Pacific Mills No. 710 @ \$4.29 doz., Total - \$1,287.00

For Department of Public Works - Bureau of Streets, with F. Bowden Co., Newark, N. J., for 400 tons Mineral Filler in paper bags, (Sec. 188)\* carload delivery @ \$7.38 ton, Total - \$2,952.00; with Cities Service Oil Co., New York City, for 500 tons Refined Asphalt Cement No. 1 - 60 to 70 penetration (Sec. 189)\* Tank Truck Delivery @ \$20.46 ton, Total - \$10,230.00, With Harrison Supply Co. - Harrison, N. J., for 600 cu. yds. Broken Stone - Grade "G" (Sec. 183)\* Scow delivery @ \$2.40 cu. yd., 2,500 cu. yds. Bituminous Sand (Sec. 185)\* Scow delivery - @ \$2.00 cu. yd., 2,500 cu. yds. Broken Stone, Grade "H" Special (Sec. 183 Special)\* - Scow delivery @ \$2.90 cu. yd. Total \$13,690.00, \*Bureau of Streets 1947 Specifications.

For Dept. of Parks and Public Property - Shade Tree Division, With Arborist Supply Co., Inc. Rye, N. Y., for One Iron Age Mist Sprayer (Model 125 Sup. Mist.) on skids with starter and battery for \$1,830.50.

For Department of Public Safety - Traffic (Police), With International Hoist and Machine Co., Newark, N. J., for One (1) Schramm Model 105 Engine Driven Air Compressor - for \$2,184.00.

For Department of Public Affairs - Various Institutions, For Meats and Poultry for the period from April 10, 1950 to May 13, 1950. Unit Prices are on file in the Division of Central Purchase, With Davis White Co., Newark, N. J. for \$6,672.17; Lair & Brydon - Newark, N. J. for \$1,120.97; National Meat Supply Co. - Hoboken, N. J. for \$4,528.60

For Various Departments, with S. H. Grossman, Inc. - Newark, N. J., for One (1) or more 1950 Plymouth Business Coupe with heater and defroster @ \$1,385.75 ea., 13 - 1950 Plymouth Deluxe 6-passenger Club Coupes as per specifications on file @ \$1,590.65 ea., With Foley Chevrolet Motor Sales Company - Newark, N. J., for 1950 2-door Chevrolet Sedan, equipped with heater, defroster, spare tire and automatic shift for \$1,512.60, 13 Model 1552 - 1950 Chevrolet Special Fleet-line 2-door Sedans - as per specifications on file @ \$1,364.15 ea; With Greater GMC Truck Sales Inc. - Newark, N. J., for 1 Latest Model GMC  $\frac{3}{4}$  ton truck, with Step-in Body - as per specifications on file for \$2,694.88.

1844 - Approves appointment of Mattie D. Banks and 27 others to position of Resident Nurse in the Newark City Hospital, Convalescent Hospital and Ivy Haven, effective March 26th, 1950.

1845 - Approves promotions of Robert L. Turner and James D. Bolton to the rank and position of Captain in the Fire Division, Department of Public Safety, effective April 9, 1950.

1846 - Approves appointment of John Russack and 9 others to position of Fireman in the Fire Division, effective April 9th, 1950.

1847 - Authorizes increase in compensation of William F. Keller, Adjustment Clerk in the Division of Water Accounts from \$3,600 to \$4,000 per annum, effective January 1st, 1950.

1848 - Approves promotion of Hubert J. Gallen to position of Senior Accountant, pending promotional examination, in the Accountant-Treasurer's Division, at a compensation of

\$5,000 per annum, effective January 1st, 1950.

1849 - Approves promotion of Leo A. Reilly to position of Temporary Accountant, pending promotional examination, in the Accountant-Treasurer's Division, at a compensation of \$4,580 per annum, effective January 1st, 1950.

1850 - Approves application for pension of Charles F. Martin, Inspector of Water Services, Water Division, Department of Revenue and Finance, at \$1,425.00 per annum, effective May 1st, 1950, pursuant to the provisions of R.S. 1937, 43:12-1, et seq., as amended.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 1851-1867):

Application of Shell Oil Company, owner; for renewal of permit for an automobile parking station; on premises 1184-1188 Broad Street; such use to be limited to the period of one year ending February 6, 1951 (Approved).

Application of George Ciccone, owner; for renewal of permit for a gasoline station and public garage; on premises 314-318 Fourth Street (236 Park Ave); such use to be limited to the period of eight years ending March 2, 1958 (Approved).

Application of Abraham Holding Co., owner; for renewal of permit for an automobile parking station and used car sales lot; on premises 1012-1014 Broad Street; such use to be limited to the period of one year ending March 11th, 1951 (Approved).

Application of Minna Converse, owner; for renewal of permit for a gasoline service station; on premises 59-65 West Market Street; such use to be limited to the period of eight years ending March 9th, 1958 (Approved).

Application of Sydney M. Dornbusch, owner; for renewal of permit for an automobile parking station; on premises 41-43 Court Street and 7 Nevada Street; such use to be limited to the period of one year ending March 27th, 1951 (Approved).

Application of George Schanerman (G. Schanerman and H. Frankel, owners); for the reestablishment of a public garage including auto repairing in a 1st Industrial District; on premises 428 High Street. (Approved).

Application of Pastor Construction Co., owner; for the erection of a two-family dwelling in a 1st Residence District; on premises 138-140 Gruman Ave. (Approved).

Application of Pastor Construction Co., owner; for the erection of a two-family dwelling in a 1st Residence District; on premises 142-144 Gruman Ave. (Approved).

Application of Abraham Holding Co. owner; for the establishment of an automobile parking station and sales lot in a 2nd Business District; on premises 10-14 Ardley Court; such use to be limited to the period ending one year from date hereof (Approved)

Application of Alfred E. Finn (Estate of Louis A. Ziegler, owner); for the enclosing of porch beyond setback line for dentist's office in a 1st Residence District; on premises 836 South 12th Street (Approved).

Application of Vincent, Inc., owner; for the erection of a four-family dwelling exceeding lot area requirements in a 2nd Residence District; on premises 408 No. 11th Street (Approved).

Application of Kent Holding Co. owner; for the establishment of a dressmaking factory in a 2nd Business District; on premises 476-482 18th Avenue (2nd floor); such use to be limited to the period ending three years from date hereof (Approved).

Application of Sheldon Co., owner; for the establishment and maintenance of a parking station for customers of food market in a 1st Residence District; on premises 151-159 Lyons Ave. (rear); on condition that entrance and exit are from Lyons Ave. and it be chained off when store is closed and that a retaining wall be built along the entire rear of the property and to be 1 foot higher than the level of Bungalow Court; such use to be limited to the period ending one year from date hereof (Approved).

Application of Sol Kaplan (Angela R. M. Costa, owner); for the erection of a one-story building for the storage of scrap metals and rags in a 1st Industrial District; on premises 124-126 Badger Avenue; on condition that 1) the Sanitary and Plumbing Codes be complied with; and 2) the burning of metals for the purpose of removing insulation or other waste materials be strictly prohibited on the premises (Action deferred for two weeks after several objectors were heard)

Application of Hopping-Phillips Motors, Inc (N and S I. Kessler, owners); for the conversion of an automob-

bile parking station to the establishment of an automobile sales lot in a 2nd Business District; on premises 878-880 Broad Street; such use to be limited to the period ending one year from date hereof (Action deferred for two weeks).

Application of Hopping-Phillips Motors, Inc. (N. and S. I. Kessler, owners); for the establishment of an automobile sales lot on part of existing parking station, and the erecting of

a building thereon in a 2nd Business District; on premises 12-34 Lafayette Street; such use to be limited to the period ending one year from date hereof (Action deferred for two weeks).

Application of 296 Broad Street Corporation for a re-hearing for establishment of a gasoline station, premises 296 Broad Street. (Referred to the Board of Adjustment for consideration).

1868

## MONTHLY STATEMENT OF CASH RECEIPTS

FEBRUARY, 1950

Description	Amount
<b>TAX COLLECTIONS —</b>	
Prepaid Taxes 1951 .....	
1950 Taxes .....	6,487,945.63
Real Estate Arrears .....	128,851.18
Personal Arrears .....	59,424.69
Tax Title Liens .....	1,159.51
Tax Title Liens, Chapter No. 149, P.L. 1948 .....	
Five Year Plan - Tax Collections .....	15.18
Three Year Plan - Tax Collections .....	69.82
Bank Stock Tax .....	
Tax Receiver - N. G. Checks Made Good .....	5,609.00
Financial Business Tax .....	
Second Class R. R. Tax Arrears .....	
Petty Cash .....	
Water Operating Surplus .....	
<b>LICENSES:</b>	
Alcoholic Beverage .....	560.00
All Other .....	14,106.90
Prepaid License .....	
<b>FEES AND PERMITS .....</b>	<b>12,103.81</b>

**FINES:**

Magistrates (Municipal Courts)	24,132.00
Library .....	4,651.93
N. G. Checks Made Good .....	148.55
Interest and Costs on Taxes .....	10,062.89
Interest and Costs on Assessments .....	5.52
State Aid - Highway Lighting .....	
Franchise Tax .....	
Gross Receipts Tax .....	
Bus Receipts Tax .....	40,693.91
Motor Fuel Tax Refund .....	4,880.58
Rents from Municipal Property .....	13,070.01
Contribution City of East Orange - Passaic Valley Sewer .....	40,904.76
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	73.76
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	1,066.05
Penny Milk Program (U. S. Dept. Agriculture) .....	720.14
Bureau of Streets .....	2,520.53
Bureau of Sidewalks .....	592.10
Bureau of Sanitation .....	2,082.98
Port Newark Lease - Port of New York Authority .....	96,696.64
Tax Sale Premiums - Chapter No. 149 .....	
Parking Meters .....	6,473.55
Tax Premiums .....	
Federal Public Housing Authority .....	
City of Newark Housing Authority .....	
Due from Airport Account .....	
State Road Aid - Chapter 62 .....	

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	
Port Newark Surplus .....	

**DEDICATED REVENUE:**

Water Department Operating .....	348,645.62
Division of Port Development .....	
Water Capital .....	70,000 00

Division of Dog Control .....	4,788.00
Protested Checks - Dog Control .....	2.00
Marriage Licenses .....	1,080.00
Weights and Measures - Solid Fuel Fines .....	

#### **CAPITAL FUNDS:**

Promissory Notes - Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale of City Property .....	15,500.00
Temporary Notes - Bonds .....	
Bond Anticipation Notes .....	858,000.00
Improvement Authorization - Bonded .....	
Reserve - Fire Loss .....	
Reserve to pay City Railway Debt .....	
Reserve - Port Newark Debt Service .....	
Reserve - Sale of City Property .....	
Permanent Bond Sale .....	
Reserve to pay Port Newark Debt Service 3% .....	
Reimbursement - Port Newark - Port Authority .....	

#### **TRUST FUNDS:**

Assessment Receivable - Regular .....	22.50
Assessments Receivable - Tax Sale Liens .....	
Chapter No. 149, Tax Title Lien Assessments .....	
Reserve - Foreclosure Fees - Tax Sale Liens .....	
Public Affairs - Special Account Claims .....	13,180.18
Reserve - Salary and Wages .....	
Reserve - Internal Revenue Tax - Baths .....	
Reserve - Army Base .....	
Master Electricians License .....	3,900.00
Reserve - Shade Tree Assessments .....	24.15
Reserve - Fees - Application Hotel Certificates .....	
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	
Interest on Special Trust Funds .....	
Reserve - Deposit on Bids .....	
Kinney Corp. - Lieu of Bond .....	
Homettes - Revenue .....	2,935.00
Johnson Homes - Revenue .....	14,086.25

F. P. H. A. - Revenue	10,307 00
Rehabilitation - Revenue .....	361.00
Protested Checks - Johnson Homes .....	
Protested Checks - Homettes .....	
Protested Checks - F. P. H. A. ....	
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnson Homes .....	5.00
Security Deposit Fund - F. P. H. A. ....	
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	

#### APPROPRIATION REFUNDS:

Department of Public Affairs .....	153.84
Department of Revenue and Finance .....	
Department of Public Safety .....	
Department of Public Works .....	
Department of Parks and Public Property .....	39.31
Contingent .....	

#### MISCELLANEOUS ITEMS:

Tax Overpayments .....	
Refunds - Excess Cashiers' Collections .....	205.21
Lease - 200 Washington Street Corp. . ....	1,250.00
Estate Funds .....	
Tax Sale Premiums .....	
Tax Sale Redemptions .....	12,350.49
Unallocated Funds .....	3.38
Over and Under Account .....	
Retained Percentage on Contracts .....	
Rents - City in Possession .....	1,652.50
Foreclosed Property Sales .....	
Other Accounts Receivable .....	
State Road Aid .....	
Budget Operating Account	. ..

MISCELLANEOUS REVENUE NOT ANTICIPATED	1,145 98
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\$8,318,264 03



I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,  
Acting Auditor

M. ELLENSTEIN (signed)  
Director  
Order filed.

1869

**DEPARTMENT OF REVENUE AND FINANCE  
THE CITY OF NEWARK, NEW JERSEY  
OFFICE OF THE TREASURER**

February 21st, 1950

To the Honorable  
Commissioners of the City of Newark, N. J.  
Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the Charter of the City of Newark, New Jersey,' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of January, 1950:

Cash on Hand, Dec. 31, 1949 .....	\$11,523,945.72
Received, January, 1950 .....	7,567,927.96
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	\$19,091,873.68
Disbursements, January 1950 .....	5,315,491.92
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Cash on Hand, January 31, 1950 .....	\$13,776,381.76

Yours respectfully,  
MEYER C. ELLENSTEIN, Director  
Department of Revenue and Finance  
per: LEO A. REILLY (signed)

**DISBURSEMENTS**

By Warrant .....	\$4,728,166.32
Redemptions .....	4,676.45
Premiums .....	1,640.00

Returned Checks, City	5,547.33
Returned Checks, Water Dept. ....	366.99
Renewal, Water Bond Anticipation Note No. 299 .....	100,000.00
Renewal, Water Bond Anticipation Note No. 300 .....	150,000.00
Renewal, Water Bond Anticipation Note No. 301 .....	200,000.00
Renewal, Water Bond Anticipation Note No. 302 .....	125,000.00
Reserve for Salary and Wages, Ivy Haven .....	94.83
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	\$5,315,491.92

Ordered filed.

1870

**DEPARTMENT OF REVENUE AND FINANCE  
THE CITY OF NEWARK, NEW JERSEY  
OFFICE OF THE TREASURER**

March 21st, 1950

To the Honorable Commissioners  
of the City of Newark, N. J.  
Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the Charter of the City of Newark, New Jersey,' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of February, 1950:

Cash on Hand, January 31, 1950 .....	\$13,776,381.76
Received, February, 1950 .....	8,318,264.03
	<hr/>
	\$22,094,645.79
Disbursements, February, 1950 .....	7,501,757.25
	<hr/>
Cash on Hand, February 28, 1950 .....	\$14,592,888.54

Yours respectfully,  
MEYER C. ELLENSTEIN, Director  
Department of Revenue and Finance  
per: LEO A. REILLY (signed)

**DISBURSEMENTS**

By Warrant .....	\$6,572,733 52
Redemptions	12,678 82

Premiums .....	2,180.00
Returned Checks, City .....	5,717.41
Returned Checks, Water Dept. ....	447.50
Renewal, Bond Anticipation Note No. 289 .....	500,000.00
Renewal, Bond Anticipation Note No. 303 .....	50,000.00
Renewal, Bond Anticipation Note No. 304 .....	308,000.00
Renewal, School Promissory Note No. 43 .....	50,000.00
	<hr/>
	\$7,501,757.25

1871 - The following Reports of City Officers were received and ordered filed; for the months of January and February, 1950.

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court, Part 1

Charles F. J. McGovern, Clerk, Municipal Court, Part 2

Charles F. J. McGovern, Clerk, Municipal Court, Part 3

Edward G. Devore, Clerk, Municipal Court, Part 4

Anna Hentsch, Clerk, Municipal Court, Part 5

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6

City Clerk

The City Clerk: That is all on the clerk's desk, Mr. Mayor.

Commissioner Carlin: I move we adjourn.

Mayor Villani: Motion is made that we adjourn. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., April 19th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenar, Moran, Mayor Villani.

Absent: Commissioner Carlin.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

1872 - An ordinance to amend an ordinance concerning Automatic Amusement Games, of the Type commonly known and designated as Bagatelle, Baseball, or Pin Amusement Games or similar machines or devices, and providing for the licensing and regulation of such machines maintained, operated or used within the City of Newark, and providing methods of regulation thereof and prescribing penalties for any violation thereof, adopted June 6th, 1934, amendments and supplements thereto, as follows:-  
Section 1 - Section 3 of the aforesaid ordinance be and the same is hereby amended to read as follows:

"Section 3. The license for the placing, operation, maintenance or use of such amusement devices or machines mentioned aforesaid shall be issued to and in the name of the proprietor of the premises where the machine is to be installed and shall be

issued for one year from the date of such issuance, and the fee for the issuance of a license shall be twenty-five (25.00) dollars for the said period of one year. Any license heretofore or hereafter issued may be transferred with the payment of a transfer fee of One Dollar (1.00), provided the application of the new owner is approved by the Director of the Department of Public Safety,"

Section 2. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance shall be and the same are hereby repealed. The date set for further hearing and final passage was May 3rd.

1873 - An ordinance granting permission to P. Ballantine & Son, a corporation of the State of New Jersey, to lay and maintain a thirty-six (36) inch conduit for steam pipes and telephone lines across Freeman Street. May 3rd was set as the date for further hearing and final passage.

1874 - An ordinance creating in the Division of Water Accounts of the City of Newark the position of Field Supervisor of Inspectors of Water Service, and fixing the salary therefor was passed on third and final reading.

1875 - Action on an ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15, 1924, as amended and supplemented was deferred for two weeks.

1876 - An ordinance appropriating \$55,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated was passed on third and final reading

1877 - An ordinance appropriating \$206,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated was passed on third and final reading.

1878 - Action on an ordinance appropriating the sum of \$50,000.00 from the capital improvement fund of the City of Newark for the study and investigation relative to the cost of the acquisition of land and the construction of an incinerator plant thereon was deferred for four weeks.

1879 - Action on an ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the commissioners to lay out streets, avenues and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street was deferred for two weeks.

Pursuant to Resolution No. 1823, adopted April 5th, 1950, the Board of Commissioners considered the application of the Cochrane Chemical Company, South View, Inc. and Gloria Desiderio for a refund of the moneys allegedly paid in error in payment of delinquent taxes on property at 168-178 Blanchard Street. John R. Desiderio appeared in behalf of Gloria Desiderio. After hearing Mr. Desiderio and representatives of South View, Inc. and Cochrane Chemical Co., Commissioner Ellenstein moved that the matter be referred to the Law Department and that they prepare a proper resolution covering the amount of \$587.83 which is to be refunded to Gloria Desiderio. The motion was approved by the Board of Commissioners.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 1880-1910):

The sum of \$966.58, 6 items; \$46,-482.31, 170 items; \$2,909.34, 23 items; \$190,690.99, 45 items; \$2,340.00, 1 item; \$950.00, 1 item; \$6,576.61, 4 items; \$2,921.20, 6 items; \$235.00, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$171,645.26, 46 items; \$42,008.59, 7 items; \$9,960.54, 6 items; \$1,000,000.00, 1 item; \$43,382.63, 17 items; \$94,287.50, 3 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$156.50, 3 items; \$307,-779.50, 8 items; \$19,054.71, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$36,117.80, 23 items; \$43,397.70, 66 items; \$41,665.93, 8 items; \$39,333.16, 35 items, being the bills and claims of the Department of Public Works.

The sum of \$47,967.79, 12 items; \$1,094.55, 2 items; \$3,085.61, 12 items; \$1,995.22, 16 items; \$445.71, 5 items; \$492.29, 1 item; \$215.38, 1 item; \$223.-07, 1 item; \$145,592.40, 16 items, being the bills and claims of the Department of Public Affairs.

1911 - A resolution extending the sincere and hearty support of the Board of Commissioners to the Salvation Army Drive for funds for its building projects and asking the support of the citizens of Newark and of suburban neighbors to support the drive.

1912 - Pursuant to the ordinance authorizing certain public improvements in the City of Newark, provides for the issuance of Bond Anticipation Notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable on May 4th, 1950.

1913 - Authorizes the return of the sum of \$303.33 to George L. and Pearl V. Horvath, in care of Messrs. Reed, Reynolds and Smith, Attorneys, for the reasons set forth in the Attorneys Letter of March 28th, 1950 to the Department of Public Works, a copy of which is on file in the office of the City Clerk, said sum to be paid from "Division of Water-Capital Section Account".

1914 - Authorizes cancellation of delinquent taxes deemed not collectible, as per list on file in Office of City Clerk, pursuant to R.S. 54:4-91.1.

1915 - Authorizes return of \$47.50 to Austin Realty Co., which sum was paid on account of purchase price for sale of land at 512 Mulberry Street. Sale of said land was subsequently rejected by the Board of Commissioners.

1916 - Authorizes refund of \$1800 to Otis Elevator Company, this sum representing deposit left on bid for installing electric hospital elevator at Ivy Haven.

1917 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No 2357, premises rear 545-547 South Orange Avenue,

owned by William A Ennis, for six months from April 8th, 1950 to October 8th, 1950. Commissioner Ellenstein did not vote on the resolution.

1918 - Authorizes the Director of the Department of Public Works to enter into a contract between The City of Newark and the Port of New York Authority, for the construction of a 10" water main to service the Union Terminal Freight Station No. 3, in the City of Newark; conditioned for the payment of \$15,700.00 as the share of the cost thereof, to be represented by payment of water provided therefor, within a period of not more than 10 years, by the Port of New York Authority and other users, if any, conditioned for the payment of at least the sum of \$1,570.00 each year, credit being given for the revenue received for water furnished to the Port Authority and any other users each year, and any deficiency thereof the Port Authority to pay, so that the total amount each year will equal the said sum of \$1,570.00; any excess of revenue in any one year to be credited to succeeding year or years.

1919 - Authorizes forfeiture of deposits left on bids for tax sale certificates in 6 instances, because of the failure of the purchasers to pay the balance of the bids made by each purchaser. The Director of the Department of Revenue and Finance was directed to re-sell the said certificates and in the event of a deficiency on the re-sale of any such certificate, take the necessary action to recover same from the defaulting bidders.

1920-1921 - Approves appointment of Anthony J. Cavanna to Constable for a term ending December 31, 1950, and approves his constable bond as to sufficiency

The Board of Commissioners approved the following contracts (Res. 1922-1924):

For Department of Public Works - Streets, With Municipal Street Sign Co., Inc. - Brooklyn, N. Y., for 100 sets Criss-cross Street Sign Frames with Staff and Cap Attachment to fit 4" O. D. Posts as per specifications on file in Division of Central Purchase @ \$5.15 ea.; 796 Criss-cross Street Sign Plates as per specifications on file in Division of Central Purchase @ \$1.15 ea.; Total - \$1,430.40.

For all City Departments, for Paper Products (Paper Cups, Paper Towels, Toilet Tissue, etc.) as per schedules on file in the Division of Central Purchase, to the following: Grossman Paper and Bag Co. - Irvington, N. J. for approx. \$1,519.05; H. G. Mooney Co. - Newark, N. J. for approx. \$2,491.50; C. G. Winans Co. - Newark, N. J. for approx. \$1,040.52.

For Department of Parks and Public Property - Capital Outlay, With Westinghouse Electric Supply Co. - Newark, N. J., For Eleven (11) Automatic Circuit Breaker Panelboards as per specifications on file in the Division of Central Purchase for \$1,923.00.

1925 - Amends resolution No. 1428, adopted January 25th, 1950, providing for the Anheuser-Busch, Inc. Celebration, to provide the sum of \$2,921.20 therefor.

1926 - Approves appointment of Irving Rosenberg as a member of the Newark Housing Authority of the City of Newark, for a term of five years, starting April 20th, 1950, upon

expiration of term of Arthur O. White on that date.

1927 - Approves appointment of Joseph A. D'Alessio as a Member of the Municipal Board of Alcoholic Beverage Control of the City of Newark, for a term commencing April 24th, 1950 and ending April 24th, 1953.

1928-1932 - The Board of Commissioners approved the following salary increases, effective January 1st, 1950: William C. Poole and Angelo Natalizio, Assistant Cashiers in Cashier's Division, Department of Revenue and Finance, to \$2,600 per annum; Anthony Caruso, Billing Machine Operator, Division of Water Accounts, to \$2,200 per annum; Robert E. Barrows, Bookkeeping Machine Operator in Accountant-Treasurer's Division, to \$2,280 per annum; Russell M. Hoerning, Clerk, Division of Water Accounts, to \$3,500 per annum; Leo Fucella, Assistant Cashier, Division of Water Accounts, to \$2,600 per annum. Commissioner Moran did not vote on these resolutions.

1933, 1934, 1936 - The Board of Commissioners, pursuant to R.S. 1937, 43:12-1, et seq, as amended, approved the following pensions, effective April 13th, 1950: Walter Lee, Laborer in the Division of Water, at \$23.42 per week; Henry Meyer, laborer in the Division of Water, at \$24.24 per week; Albert R. Johnson, laborer in the Division of Water, at \$23.42 per week.

1935 - Authorizes payment of sum of \$75.00 to Corydon W. Cheney, administrator of the Estate of Robert W. Sayre, former cleaner-helper in the Bureau of Health who died December 8th, 1948. This amount represents salary due the afore-mentioned employee.

1937 - Authorizes appropriation of a sum not to exceed \$100.00 to Charles G. Burnett, Chief Engineer, Fire Division, for expenses in attending the 54th Annual National Fire Protection Association Conference in Atlantic City, from May 15th through May 18th, 1950.

1938 - Approves appropriation of sum of \$150.00 to defray the expenses of Mr. Owen A. Malady, Director of Welfare, Relief Administration Division, Department of Public Affairs, to attend the National Conference of Social Work to be held at Atlantic City from April 23rd to April 28th, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 1939-1952):

Application of Exquisite Form Brallillian Stein (100 West Market Street Corp., owner); for renewal of permit for the manufacture of corsets and brassieres; on premises 88-100 West Market Street (3rd floor); such use to be limited to the period of two years ending November 20th, 1951. (Approved).

Application of Anthony Competelli, owner; for renewal of permit for an automobile repair shop (no body or fender work) in a 2nd Business District; on premises 991-993 18th Avenue; such use to be limited to the period of one year ending March 24, 1951. (Approved).

Application of Sam Fischman (Mary Clark, owner); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 362-366 Plane Street; such use to be

limited to the period of one year ending March 27th, 1951. (Approved).

Application of Louis Gottlieb (Y. M. C. A., owner); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 586-602 Broad Street; such use to be limited to the period of one year ending March 27th, 1951. (Approved).

Application of Louis Gottlieb (Saybrook Holding Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 124-126 Washington St.; such use to be limited to the period of one year ending March 27th, 1951. (Approved).

Application of Joseph Coccia, owner; for the establishment of automobile repair shop including body and fender work in a 1st Industrial district; on premises 39 Alyea Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Stanley Sikora (Dominick and Catherine Cicalese, owners); for the re-establishment of an automobile repair shop (no body or fender work) in a 1st Industrial District; on premises 668-670 South 12th Street; such use to be limited to the period ending two years from date hereof. (Approved).

Application of S. S. Pennock owner; for the establishment of automobile parking station in a 1st Industrial District; on premises 10-18 Arch St. (rear); such use to be limited to the period ending one year from date hereof. (Approved).

Application of R A McDonough & Co., owner, for the erection of a



garage to be used in part for the re-capping of tires in a 2nd Business District; on premises 13-17 South 7th Street. (Approved).

Application of Dor-Cab Corp. (100 West Market Street Corp., owner); for the manufacture of small metal cans in a 2nd Business District; on premises 88-100 West Market Street (1st floor, corner Howard Street); such use to be limited to the period ending two years from date hereof. (Approved).

Application of Krich Brothers (80 Orchard Corp., owner); for the establishment and operation of automobile repair shop, including body and fender work, paint shop for the painting of automobiles, and for the storage of automobiles in a 1st Industrial District; on premises 78-80 Orchard St.; on condition that 1) regulations of the Bureau of Combustibles and Health Department be complied with; 2) such use to be limited to the period ending five years from date hereof. (Approved).

Application of Sol Kaplan (Angela R. M. Costa, owner); for the erection

of a one-story building for the storage of scrap metals and rags in a 1st Industrial District; on premises 124-126 Badger Avenue; on condition that 1) the Sanitary and Plumbing Codes be complied with; and 2) the burning of metals for the purpose of removing insulation or other waste materials be strictly prohibited on the premises. (Rejected).

Application of Hopping-Phillips Motors, Inc. (N. and S. I. Kessler, owners); for the conversion of an automobile parking Business District; on premises 878-880 Broad Street; such use to be limited to the period ending one year from date hereof;

Application of Hopping-Phillips Motors, Inc. (N. and S. I. Kessler, owners); for the establishment of an automobile sales lot on part of existing parking station, and the erection of a building thereon in a 2nd Business District; on premises 12-34 Lafayette Street; such use to be limited to the period ending one year from date hereof. (Both applications approved, Commissioner Moran voting in the negative).

1953

## REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed, for the month of March, 1950.

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court, Part 1

Charles F. J. McGovern, Clerk, Municipal Court, Part 2

Harry J. Finley, Clerk, Municipal Court, Part 3

Edward G. Devore, Clerk, Municipal Court, Part 4

Anna Hentsch, Clerk, Municipal Court, Part 5

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6

City Clerk

1954

**DEPARTMENT OF REVENUE AND FINANCE  
CITY HALL  
NEWARK 2, NEW JERSEY**

April 14th, 1950

To the Honorable Commissioners  
of the City of Newark, N. J.

Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey', approved February 22nd, 1866," I herewith present a statement of the receipts and disbursements for the month of March, 1950:-

Cash on Hand, February 28th, 1950 .....	\$14,592,888.54	
Received March, 1950 .....	2,502,709.11	
	<hr/>	17,095,597.65
Disbursements, March, 1950 .....		
(Details on Separate Sheet) .....		5,986,021.15
		<hr/>
		\$11,109,576.50
		<hr/>
Cash on Hand, March 31st, 1950 .....		\$11,109,576.50

Yours respectfully,

MEYER C. ELLENSTEIN, Director  
Department of Revenue and Finance

per LEO A REILLY (signed)

## DISBURSEMENTS

By Warrant .....	\$4,583,521.86
Redemptions .....	1,552.38
Premiums .....	405.00
Returned Checks - City .....	7,149.92
Returned Checks - Water .....	331.53
Deposit - U. S. Savings Bank .....	25,000.00
Deposit - Franklin Savings Bank .....	10,000.00
Purchase U. S. Treasury Notes .....	501,134.96
N. J. State Bd. of Health-Rabies Control .....	925.50
Repayment - Water Bond Anticipation Note No. 305.....	95,000.00
Repayment - Water Bond Anticipation Note No. 306.....	5,000.00
Repayment - Water Bond Anticipation Note No. 312.....	80,000.00
Repayment - Water Bond Anticipation Note No. 313.....	10,000.00
Repayment - Water Bond Anticipation Note No. 307.....	100,000.00
Repayment - Water Bond Anticipation Note No. 308.....	100,000.00
Repayment - Water Bond Anticipation Note No. 309.....	130,000.00
Repayment - Water Bond Anticipation Note No. 310.....	100,000.00
Repayment - Water Bond Anticipation Note No. 311.....	30,000.00
Repayment - Water Bond Anticipation Note No. 314.....	50,000.00
Repayment School Promissory Note No. 44.....	100,000.00
Repayment School Promissory Note No. 45.....	56,000.00
	<hr/>
	\$5,986,021.15

Mayor Villani: Motion to adjourn is in order.

Commissioner Keenan: I so move you.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

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LACKAWANNA PRESS, INC.  
21 Division St., Newark 2, N. J.



*Minutes of the*  
**BOARD OF COMMISSIONERS**

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MAY, 1950

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Newark, N. J., May 3rd, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

1955 - An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14th, 1944 and amendments and supplements thereto, as follows: Section 4 of the ordinance is amended to read as follows: South Orange Ave. - Springfield Ave. to South Orange City Line. Section 6 is hereby amended to read as

follows: South Orange Avenue - from Springfield Avenue to South Orange City Line - South Side from 7 A.M. to 9:30 A.M.; South Orange Avenue - from Springfield Avenue to Grand Avenue - North Side from 4:30 P.M. to 6:30 P.M.; South Orange Avenue - North Side - from Halstead Street to South Orange City Line from 4:30 P.M. to 6:30 P.M. The date set for further hearing and final passage was May 17th.

1956 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in all that part of Lincoln Avenue as the same is laid out 60 feet in width on the Woodside Annexation Map of the Commissioner to lay out streets, avenues and squares, extending from the northerly side of Montclair Avenue to the southerly side of Irving Street. May 17th was the date set for further hearing and final passage.

1957 - An Ordinance to amend an ordinance regulating and licensing laundries, launderettes, cleaning and dyeing establishments and installations in the City of Newark, adopted January 29th, 1947, as follows:

"Section 2 Every person, firm, part-



nership, or corporation, operating or conducting any laundry, launderette, cleaning or dyeing establishment or installation, where articles are processed, in or on any premises in the City of Newark, except installations in buildings erected solely and exclusively for residential purposes, for the sole use of tenants thereof, shall procure a license therefor from the License Division of the City of Newark, and pay an annual license fee of Twenty-five Dollars (\$25.00). All licenses or renewals shall expire on June 1st of each year." The date set for further hearing and final passage was May 17th.

1958 - An Ordinance granting permission to the Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, to lay and maintain pipe lines for the transportation of natural gas and other petroleum products in and across certain designated streets in the City of Newark. The date set for further hearing and final passage was May 17th.

1959 - An Ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out streets, avenues, and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street was passed on third and final reading, with Commissioner Carlin voting in the negative.

1960 - An Ordinance granting permission to P. Ballantine & Sons, a corporation of the State of New Jersey, to lay and maintain a thirty-six (36) inch conduit for steam pipes and telephone lines across Freeman Street, was passed on third and final reading.

1961 - An Ordinance to amend an

ordinance concerning automatic amusement games, of the type commonly known and designated as bagatelle, baseball, or pin amusement games or similar machines or devices, and providing for the licensing and regulation of such machines maintained, operated or used within the City of Newark, and providing methods of regulation thereof and prescribing penalties for any violation thereof, adopted June 6th, 1934, amendments and supplements thereto was passed on third and final reading.

1962 - Action on an ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, adopted July 15, 1924, as amended and supplemented was deferred for two weeks.

(At this point Mayor Villani leaves the room. Commissioner Ellenstein, as Acting Mayor, becomes Chairman.)

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 1963-1992):

The sum of \$7,935.51, 22 items; \$2,-649.91, 14 items; \$174,012.94, 205 items; \$193,371.07, 32 items; \$8,719.-09, 5 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$42,131.39, 10 items; \$12,-035.00, 3 items; \$55,000.00, 1 item; \$1,-711,092.48, 1 item; \$2,222.90, 10 items; \$33,193.01, 33 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$26,296.48, 3 items; \$308,830.43, 8 items; \$420.00, 5 items, being the bills and claims of the De-

partment of Public Safety.

The sum of \$8,978.26, 54 items; \$48,-851.86, 48 items, \$41,988.99, 8 items; \$36,676.96, 23 items, being the bills and claims of the Department of Public Works.

The sum of \$215.38, 1 item; \$4,855.-93, 15 items; \$340.00, 3 items; \$1.45, 1 item; \$255,000.00 1 item; \$144,800.-70, 15 items; \$223.07, 1 item; \$44,-686.20, 14 items; \$492.29, 1 item; \$5,-242.44, 15 items, being the bills and claims of the Department of Public Affairs.

The sum of \$43,449.15, 19 items; \$449.89, 10 items, being the bills and claims of the Department of Revenue and Finance.

1993 - The Board of Commissioners approved the leasing, for a period of 30 years, with option of renewal periods for 15 and 5 years, to R. H. Macy & Co., Inc., of the lands formerly the bed of Plum Street, vacated, as by the ordinance recently adopted. The Company was directed to deliver to the City of Newark deed or deeds of conveyance to the title of the aforesaid lands, as set forth in the lease on file in Office of the City Clerk. Director Carlin voted against the resolution.

1994 - Pursuant to R.S. 40:2-31, authorizes emergency appropriation in the amount of \$255,000 for Direct Relief purposes. Emergency Note in the aforesaid amount was authorized, to be dated December 31, 1950, renewable from time to time, and shall be payable on or before December 31, 1951.

1995 - A resolution approving lease between City and Lieb & Schwartz,

Inc., relative to lease of lands for construction of housing, stating that the agreement of lease shall in any event be executed not later than seven months after the adoption of this resolution with respect to properties now owned by the City of Newark, and not later than seven months after the acquisition of title by the City to said properties not owned by it; provided, however, that if the title to any such property or properties shall not be acquired within twelve months from the date of adoption hereof, then the agreement to lease as respects any such property or properties shall become null and void. The removal of properties from the list of properties to be leased, and the addition of six properties to be added to said list, as per list on file in Office of City Clerk was approved, and the resolutions of March 29, 1949 and June 1, 1949 were amended accordingly; it being understood and made a part hereof that if legal title to any of the said properties, as now listed, shall not become vested in the City of Newark within 12 months from date hereof, the agreement to lease, as to any such property or properties, shall become null and void, notwithstanding any other provision of the said resolutions or of this resolution.

1996 - Authorizes the Director of Revenue and Finance to pay the sum of \$587.83 to Gloria Desiderio, this sum representing erroneous payment of taxes on property of Cochrane Chemical Co.

1997 - Approves application of the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark, for a preliminary advance of funds of \$13,-800 00 from the Housing and Home

Finance Administrator, under Title I of the Housing Act of 1949.

1998 - Authorizes the Director of Revenue and Finance to sell and assign or to request payment or re-issue of United States of America 2% Treasury Bond of 1952-1954, Serial No. 79 K, in the amount of \$100,000.00, registered in the name of the City of Newark.

1999 - A resolution commending the Reserve Officers Association for assuming the lead in establishing and observing National Defense Week during the period from May 13th to May 20th of this year. The commissioners pledged their cooperation and urged the citizens of the city to lend their full support to this observance.

2000 - A resolution whereby the Board of Commissioners address themselves to the President of the United States and to the Postmaster General, requesting the withdrawal of the directive curtailing postal delivery service.

2001 - By virtue of R.S. 54:4-3.12, authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorable discharged servicemen, as per list on file in Office of the City Clerk.

2002 - Authorizes cancellation of taxes erroneously assessed against property at 266 and 268 High Street, these premises presently owned and being used by the Sisters of the Poor of St. Francis, a religious organization.

2003 - Authorizes refund of \$11.00 to A. J. Silverstein, this sum representing half the fee paid for an unused building permit.

2004 - Amends resolution No. 1919, adopted April 19, 1950, so that premises covered by tax sale certificate No. 27197 is corrected to describe the premises at (no number) Isabella Ave. instead of 218 Camden Street.

2005 - Accepts sum of \$825.00 in full settlement of claim against the Wheaton Brass Works, arising out of an under-charge for water supplied to that company during the years 1936 to 1948, inclusive.

2006 - Authorizes the Director of the Department of Revenue and Finance to execute an agreement between the City of Newark and the Port of New York Authority, containing an assignment of the lease between Nathan Raff and the City of Newark, of a restaurant building erected on Port Street, from the Port of New York Authority to the City, and acknowledging the receipt of rents from said property in the amount of \$1,440.00.

2007 - Authorizes the Director of the Department of Revenue and Finance to deposit check amounting to \$16.44 from the Burnet Tire and Battery Company, which was erroneously mailed to said company, and directs him to issue a new check in the amount of \$16.44 payable to the Continental Sales Company, for materials obtained under purchase order No. 10423-9.

2008 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for installing a 30 inch general purpose supply main in N. J. State Highway - Route 25, extending from Haynes Avenue to McClellan Street, and in McClellan Street from N. J. State Highway - Route 25 to Frelinghuysen

Avenue at Van Vechten Street; and installing a 20 inch high pressure fire supply main in N. J. State Highway - Route 25, parallel and adjacent to the 30 inch general purpose supply main, extending from Hayes Avenue south-erly to Anheuser-Busch, Inc., plant; in the City of Newark, Essex County, New Jersey; (Division of Water - Contract No. 100).

2009 - The Director of the Depart-ment of Public Works was authorized to advertise for sealed proposals for the Annual Flagging Contract for 1950.

2010 - Authorizes the Director of the Department of Public Works to ad-vertise for sealed proposals for Divi-sion of Water Contract 97 for furnish-ing and installing the Vailsburg feed-er in the City of Newark and the town of Irvington, Essex County, New Jer-sey.

The Board of Commissioners ap-proved the following contracts (2011-2016):

For Department of Parks and Pub-lic Property - Capital Outlay. With Nelson Piling Company - Port New-ark, N. J., For 16,556 bd. ft. No. 1 Common Fir (various size) \* for \$1,-814.66, 600 bd. ft. No. 2 Idaho W. Pine for \$124.00, 810 bd. ft. No. 1 White Spruce for \$129.60, 15,200 sq. ft. No. 1 Pine Roofers for \$1,352.80, Total \$3,421.06. \*Items as listed in Di- vision of Central Purchase.

For Department of Parks and Pub-lic Property - Bureau of Sanitation, With Johnson and Dealaman, Inc. - Newark, N. J., for 1 ton Steel wire for Austin Patrol Sweeper Gutter Brooms 26" long x .032 x .094 - 100 lbs to box @ \$20.63 cwt., 3 tons Steel

Wire for Elgin Sweeper Gutter Brooms 26" long x .0215 x .100 - 100 lbs. to box @ \$21.30 cwt., Total - \$1,690.60.

For Department of Public Works - Bureau of Water, With Federated Metals Div., American Smelting and Refining Co. - New York City, for 1 ton 5/8" AA Lead Pipe\* @ \$292.05 ton, 2 tons 1" AA Lead Pipe\* @ \$292.-05 ton, 5 tons Prime Virgin Pig Lead\* @ \$245.00 ton, \*as per specification on file in the Division of Central Pur- chase Total \$2,101.15.

For Department of Public Works, Bureau of Water, With S. H. Gross- man, Inc. - Newark, N. J., for One (1) Model J-A 140 Dodge Truck with Gal- lion Dump Body as per specifications on file in the Division of Central Purchase for \$3,581.86.

With the Clark Door Company, Inc., of 515 Hunterdon St., Newark, New Jersey, for Overhead Doors for the buildings to be erected at the Farm- ers' Market, Avenue A, Miller and Wright Streets, Newark, New Jersey, for \$13,156.00.

For Structural-Steel and Ornament- al Work for the buildings to be erect- ed at the Farmers' Market, located at Avenue A, Miller and Wright Street, Newark, New Jersey, to B. Katchen Iron Works, Inc., of 148 Shaw Ave- nue, Newark, New Jersey, for \$5,- 858.00.

2017 - Awards contract for work of codifying the ordinances of a general and permanent nature and of bring- ing the Charter of the City up to date, under the supervision of the Corpora- tion Counsel, to the Michie City Publi- cations Company, for a sum not to exceed \$18,000.

2018 - Approves sale of parcels of lands and premises in the City of Newark in 23 instances, as per list on file in office of City Clerk, as per bids received at public sale held on April 20th, 1950.

2019 - Approves sale of lands and premises at 62 Fairmount Avenue to Thomas E. Durkin, for the sum of \$200 as per bid received at public sale held on April 20th, 1950. Commissioner Carlin voted against the resolution.

2020 - Approves sale of lands and premises at 390 Kerrigan Boulevard to Herman Baum, for the sum of \$435.00, as per bid received at public sale held on April 20th, 1950. Commissioner Carlin voted against the resolution.

2021 - Rejects bids received for sale of parcels of lands in 49 instances, at public sale held on April 20th, 1950.

2022 - A resolution specifying that Herbert M. Gladstone, Acting Comptroller of the City of Newark, is designated to make examination of the municipal records as to unpaid municipal liens and to certify the result thereof, with the power to make official certificates of searches for municipal liens as provided for under R.S. 54:5-11.

2023 - Approves appointment of George Horpi as Temporary Assistant Assessor, at a salary of \$3,000 per annum, effective May 14th, 1950.

2024 - Approves appointment of Leo Bateman to position of Temporary Account Clerk, Grade No. 4, Department of Revenue and Finance, at a salary of \$2,481 per annum, effective May 14th, 1950.

2025 - Approves transfer of Samuel Corin from position of Account Clerk at a salary of \$3,381 per annum, to the position of Assistant Assessor at the same salary, effective May 14th, 1950, and Fred Fiore from position of Arrearage Collector at a salary of \$3,095 per annum, to the position of Assistant Assessor at the same salary, effective May 14th, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2026-2040):

Application of Iorio Construction Company, owner; for the renewal of permit for a civil engineer's office and garage in a 3rd Residence District; on premises 165-169 South 6th Street; such use to be limited to the period of three years ending March 27th, 1953 (Approved).

Application of Paulmyn, Inc. (Abraham Teran, owner); for renewal of permit for an automobile parking station in a 1st Industrial District; on premises 975-993 Raymond Boulevard (59-67 Commercial St.); such use to be limited to the period of one year ending March 24th, 1951 (Approved).

Application of Barry, Inc., owner; for renewal of permit for an automobile parking station in a 2nd Business District; on premises 342-346 Washington Street; such use to be limited to the period of one year ending August 1st, 1951 (Approved).

Application of Barry, Inc., owner; for the renewal of permit for a gasoline station in a 2nd Business District; on premises 342-346 Washington St.; such use to be limited to the period of eight years ending April 2nd, 1958 (Approved).

Application of Edward T. Maye (Linpark, Inc., owner); for the renewal of permit for an automobile repair shop (no body or fender work) in a 2nd Business District; on premises 35 Beecher Street; such use to be limited to the period of one year ending April 25th, 1951 (Approved).

Application of Thomas Summerell (Rose Ellisberg, owner); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 13 Camp Street; such use to be limited to the period of one year ending December 3rd, 1950 (Approved).

Application of Samuel Kaminetsky, owner; for renewal of permit for an automobile repair shop (no body or fender work and no automobile painting) in a 2nd Business District; on premises 85 Rose Street; such use to be limited to the period of one year ending February 9th, 1951 (Approved).

Application of Shell Oil Co., owner; for the reconstruction of gasoline station including three-bay lubritorium in a 1st Business District; on premises 398-406 Chancellor Avenue; such use to be limited to the period ending eight years from date hereof (Approved).

Application of Louis Gottlieb (I.L. G.W.U., owner); for the establishment of automobile parking station in a 1st Business District; on premises 23-25 Market Street; such use to be limited to the period of one year from date hereof (Approved).

Application of Dr. Ralph M. Fusco (Dr. R. M. Fusco & P. DiGiovanni, owners); for the erection of a 1-story

building to contain offices of two dentists in a 3rd Residence District; on premises 352-354 Roseville Avenue (Approved).

Application of Frank Casale (Rose Casale, owner); for the establishment of a car washing (not automatic) business in a 1st Industrial District; on premises 138-140 Pacific Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of The Texas Company (Sadie Cronheim, owner); for the reconstruction of gasoline station including 2-bay lubritorium and car washing in a 2nd Business District; on premises 822-824 Clinton Avenue; such use to be limited to the period ending eight years from date hereof (approved).

Application of R. John Amato, owner; for the alteration of a building, constructed as a residence, into an office building in a 3rd Residence District; on premises 369-371 Roseville Avenue (Approved).

Application of Ernest M. Gordon (Supreme Zipper Bag Corp., owner); for the manufacture of handbags, compacts and metal specialties in 2nd Business District; on premises 825-831 Broadway (Approved).

Application of 296 Broad Street Corp., owner; for the erection of a gasoline station including a two-bay lubritorium in a 2nd Business District; on premises 296-308 Broad St.; such use to be limited to the period ending eight years from date hereof (Action deferred for two weeks after objector was heard).

Acting Mayor Ellenstein: There being no further business, a motion to adjourn is in order.

Commissioner Keenan: I so move you.

Acting Mayor Ellenstein: All in favor of the motion signify by saying aye, contrary no. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran.

Newark, N. J., May 17th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

2041 - An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7th, 1943 by establishing the position of Supervisor of Medical Education at annual minimum salary of \$2,500. and annual maximum salary of \$3,000. eff. April 1st, 1950. The date set for further hearing and final passage was May 31st.

2042 - An Ordinance to amend Section 984 of the revised ordinances of the City of Newark (Revision of 1913) as amended April 29th, 1931, as follows: "Section 984. That no owner, agent, lessor or lessee of any building shall allow the escaping of coal or illuminating gas or any noxious fumes or odor to escape therefrom into an adjoining building by reason of a low chimney or smokestack, nor shall any owner, agent, lessor or lessee of any building allow any chimney or smoke pipe, smokestack, flue, or any part thereof, or any connection therewith, to be or to remain in any way defec-

tive or out of repair so as to allow coal or illuminating gas or any noxious fumes or odor to escape therefrom into said building. Any person, firm or corporation who shall violate any of the provisions of this section shall, upon conviction thereof, pay a penalty of not less than two dollars and not more than one hundred dollars." 2. This ordinance shall take effect immediately upon final passage and publication in accordance with law. May 31st was set as the date for further hearing and final passage.

2043 - An Ordinance to amend Section 983 of the revised ordinances of the City of Newark (Revision of 1913), as amended March 18th, 1948, as follows:

"Sec. 983. Wherever it shall be decided by this Board that any building or part thereof is unfit for human habitation, by reason of its being so infected with disease, or by reason of its being in a condition dangerous to health or life, or to be likely to cause sickness among the occupants, and notice of such decision shall have been affixed conspicuously on the building, or any part thereof so decided to be unfit for human habitation, and personally served upon the owner, agent or lessee, if the same can be found in the State, requiring all persons therein to vacate such building, or part thereof, for the reasons to be stated therein as aforesaid, such building, or part thereof, shall, within ten days thereafter be vacated or, in case of special emergency, within such shorter time as in said notice may be specified.

Any owner, agent, lessee or occupant of any building or buildings, who shall violate or fail to comply with any of the provisions of Sections



973, 975, 980, 981 and this section, shall, upon conviction thereof, forfeit and pay a penalty of not less than Two Dollars and not more than One Hundred Dollars." The date set for further hearing and final passage was May 31st.

2044 - An Ordinance to amend and supplement an ordinance concerning automatic amusement games, of the type commonly known and designated as bagatelle, baseball, or pin amusement games, or similar machines or devices, and providing for the licensing and regulation of such machines maintained, operated or used within the City of Newark, and providing methods of regulation thereof and prescribing penalties for any violation thereof, adopted June 6th, 1934 and amendments and supplements thereto. May 31st was the date set for further hearing and final passage.

2045 - An Ordinance to provide regulations governing and restricting the use and supply of water from the Newark, New Jersey, Municipal Water Supply System for refrigeration and air conditioning in the City of Newark, New Jersey. The date set for further hearing and final passage was May 31st.

2046 - An Ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15th, 1924, as amended and supplemented. The ordining clause was stricken.

2047 - Action on an ordinance appropriating the sum of \$50,000.00 from the capital improvement fund of the City of Newark for the study and investigation relative to the cost of the acquisition of land and the construc-

tion of an incinerator plant thereon was deferred until June 14th. (At this point Commissioner Moran enters the room).

2048 - An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14th, 1944 and amendments and supplement thereto was passed on third and final reading.

2049 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in all that part of Lincoln Avenue as the same is laid out 60 feet in width on the Woodside annexation map of the commissioners to lay out streets, avenues and squares, extending from the northerly side of Montclair Avenue to the southerly side of Irving Street. The ordinance was passed on third and final reading.

2050 - An Ordinance to amend an ordinance regulating and licensing laundries, laundrettes, cleaning and dyeing establishments and installations in the City of Newark, adopted January 29th, 1947, was passed on third and final reading. Commissioner Carlin voted in the negative.

2051 - An Ordinance granting permission to the Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, to lay and maintain pipe lines for the transportation of natural gas and other petroleum products in and across certain designated streets in the City of Newark.

Commissioner Carlin moved that the

title of the ordinance be amended by substituting the word "under" in place of "across" in line 5.

Commissioner Carlin moved the following: That Section 1 be amended by substituting the word "under" in place of "across" in line 5; and adding after the word "designated" in the last line of paragraph 1, the following "and subject to approval of the Chief Engineer of the City of Newark as to installation thereof."

That Section 3 be amended by adding after the word "company" in the last line thereof the following: "at the sole expense of the company". That Section 9 be stricken and the following be substituted in lieu thereof:

"Section 9. That such permission be and the same is hereby given upon further consideration that the said Transcontinental Gas Pipe Line Corporation shall pay to the City \$30.00 for each rod of pipe line placed in and under the public streets pursuant to this ordinance and file with the City Clerk of the City of Newark its written acceptance of the provisions of this ordinance within thirty (30) days from the date on which it takes effect."

The Ordinance, as amended, was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 2052-2078):

The sum of \$2,567.57, 16 items; \$72.32, 3 items; \$7,249.09, 5 items; \$52,422.76, 201 items; \$199,135.28, 40 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$3,893.71, 15 items; \$1,400,000.00, 1 item; \$43,317.97, 17 items; \$662,343.00, 4 items; \$49,774.20, 8 items; \$99,293.49, 27 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$227.00, 3 items; \$308,433.29, 9 items; \$47,975.68, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$36,033.04, 21 items; \$43,240.77, 49 items; \$41,255.10, 8 items; \$16,481.19, 27 items, being the bills and claims of the Department of Public Works.

The sum of \$90.38, 1 item; \$215.38, 1 item, \$1,171.00, 2 items; \$492.29, 1 item; \$2,576.45, 17 items; \$55,266.02, 13 items; \$2,726.37, 8 items; \$4,761.25, 6 items; \$144,845.13, 15 items, being the bills and claims of the Department of Public Affairs.

2079 - A Resolution requesting the Governor of the State of New Jersey to lend his aid and assistance in assuring that the new express highway to be completed under the authority of the New Jersey Turnpike Authority, be named the "Basilone Highway", in memory of one of New Jersey's outstanding heroes of World War II. The governing authorities of the municipalities which the highway will traverse were asked to cooperate in sponsoring of this name for the new highway.

2080 - A Resolution requesting the Underwriters Protective Association, its officers, directors and stockholders to defer action to discontinue operations of its Salvage Corps from June 30th, 1950 to June 30th, 1951.

2081 - Authorizes the sale of several city-owned properties, as per list

on file in office of the City Clerk, to the Housing Authority of the City of Newark, for the sum of \$12,100.00.

2082 - Pursuant to the ordinance authorizing improvements to the water supply system of the city of Newark, provides for the issuance of bond anticipation notes in the amount of \$10,000. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$10,000 outstanding notes heretofore issued and payable June 12, 1950.

2083 - Authorizes issuance of bond anticipation notes in the amount of \$460,000 pursuant to the ordinance authorizing certain public improvements in the City of Newark. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$430,000 outstanding notes heretofore issued and payable on June 1st, 1950, and \$30,000 outstanding notes heretofore issued and payable on June 7th, 1950.

2084 - Pursuant to the ordinance authorizing certain public improvements, authorizes issuance of bond anticipation notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable on June 15th, 1950.

2085 - Authorizes the issuance of bond anticipation notes in the amount of \$36,000 pursuant to the ordinance authorizing the acquisition of additional equipment and furnishings required for the Newark City Hospital.

2086 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of

bond anticipation notes in the amount of \$80,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$80,000 outstanding notes heretofore issued and payable June 10, 1950.

2087 - Authorizes the issuance of \$70,000 bond anticipation notes pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$70,000 outstanding notes heretofore issued and payable on May 24th, 1950.

2088 - Pursuant to the ordinance authorizing the acquisition of machinery and trucks for the use of the Department of Parks and Public Property, authorizes the issuance of bond anticipation notes in the amount of \$308,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$308,000 outstanding notes heretofore issued and payable on May 25th, 1950.

2089 - Authorizes acceptance of sum of \$75.00 from the American Motorists Insurance Company, in full settlement of claim for damages resulting from accident between a city-owned Mercury Sedan and a Chevrolet truck driven by Michael Glucksman.

2090-2091 - Pursuant to R. S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as per lists on file in office of the City Clerk.

2092 - Authorizes the Director of the Department of Revenue and Finance to cancel accrued charge of \$17.90 and subsequent accruing charge for water consumed on the premises

at 84 Washington St, now occupied by the Salvation Army.

2093 - Authorizes refund of \$16.68 to Subalpina Mutual Aid Society, this sum representing amount due on liquor license fee, said license having been subsequently revoked.

2094 - A resolution granting permission to the Board of Education of the Township of West Milford to use land owned by the City of Newark which is adjacent to the Newfound-land School, for the purpose of a school playground. Such permission was made terminable upon 30 days notice by the city and the township of West Milford is to have issued at its expense a policy of public liability insurance covering the premises to save the City of Newark harmless from any claim for damages arising from the use of the aforesaid premises.

2095 - Approves bond of \$5,000 of the La Fera Contracting Co. as completion bond for construction of sanitary sewer in Branch Brook Place.

2096-2099 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: Nos. 8994, 8995, and 8996, covering premises at 20-22-24 Jabez Street, owned by Reliable Japaning Co., for 6 months, from June 16th, 1950 to December 16th, 1950; No. 32824, premises 395-401 East Kinney Street, owned by Mrs. Margaret C. Mahon, for 6 months, from June 4th, 1950 to December 4th, 1950; No. 34510, premises on Manchester Place, owned by Grover Investment Corp., for 9 months, from June 16th, 1950 to March 16th, 1951; No. 30300, premises 293-305 Riverside Avenue, owned by

Grover Investment Corp., for 3 months, from June 16th, 1950 to September 16th, 1950. Commissioner Ellenstein did not sign the resolutions.

2100 - Authorizes payment of \$200 to Sidney Finkel for services rendered by him and for extra fee in connection with foreclosure proceedings covering property at 791 South 20th Street. Commissioner Ellenstein did not sign the resolution.

2101 - Authorizes payment of \$325 to Sidney Finkel for services rendered by him and for extra fee in connection with foreclosure proceedings on properties at 70 and 72 Norfolk Street. Commissioner Ellenstein did not sign the resolution.

The Board of Commissioners awarded the following contracts (Res. 2102-2105):

For Department of Public Affairs - Various Institutions, For Meats and Poultry for the period from date of award to June 17th, 1950 inclusive. Unit Prices are on file in the Division of Central Purchase. With M. Augenblick and Bro., Div. The Borden Co., Newark, N. J., for \$2,178.88; Gol Pak Corporation, Union City, N. J., for \$2,304.45; Lair & Brydon, Newark, N. J., for \$8,050.46; National Meat Supply Co., Hoboken, N. J., for \$5,887.23.

For Various Departments, for Building Materials in accordance with schedules and specifications on file in the Division of Central Purchase - to the following: Industrial Service & Supply Co., Newark, N. J., for \$7,882.00; John P. Callaghan Co., Harrison, N. J., for \$11,995.00; Van Keuren & Son, East Newark, N. J., for \$1,725.00. Term of Contracts: Six (6) months from date of award.

For Department of Public Affairs - City Hospital - Bureau of Health, for Surgical Supplies - as per schedule on file in the Division of Central Purchase to the following: Jack Braverman Pharmacy, Newark, N. J., for \$2,636.88; Fisher-Cohen Co., Newark, N. J., for \$1,279.16; Livezey Surgical Supply Co., Newark, N. J., for \$1,025.80; Medical Service Co., Inc., Newark, N. J., for \$5,172.40; Reinhold Schumann, Inc., Newark, N. J., for \$1,614.00. Term of Contracts: Three (3) months from May 22nd, 1950.

For Department of Revenue and Finance - Addressograph Division, with Addressograph - Multigraph Corporation - Cleveland, Ohio, for 2 Model 1950 Addressograph Machines of new manufacture for Style "BB" Plates to include Selector, Counter, Number and Three Column Lister @ \$2,043.40 each; 55,000 Style "BB" Single Pivoloctab Frames and Plates for real estate billing @ \$156.50 M; 65,000 Style "BB" Single Pivoloctab Frames and Plates for personal tax billing @ \$117.70 M; Total - \$20,344.80.

2106 - Approves promotion of William D. Mullock to position of Supervisor of Public Transportation, Division of Public Transportation, Department of Public Safety, at \$4,650 per annum, effective May 21st, 1950.

2107 - Approves promotions of Edward J. Coughlin and 5 others to the position of Captain in the Police Division, effective May 21st, 1950.

2108 - Approves appropriation of sum not to exceed \$300 to cover the expenses of William G. Banks, Designing Engineer, J. E. Garratt, Designing Engineer, E. T. Erickson Assistant Engineer, and as alternates L. M. Leedom, Section Construction En-

gineer, and J. A. Plunkett, Reservoir Attendant, to attend the annual conference of the American Water Works Association to be held in Philadelphia from May 21st, to 26th, 1950.

2109 - Directs that the records of the city be changed insofar as the name of Catherine M. Brown, Policewoman, is concerned, to that of Catherine B. Kerne, because of the marriage of the afore-mentioned.

2110 - Approves appointment of Bernard Greene as Mechanical Engineer, to prepare all the necessary sketches, reports, plans and specifications relative to the modernization of the entire mechanical plant for the buildings known as the City Hall Group, including City Hall, Police Headquarters, City Hall Annex, Board of Education Building, Power House, Carpenter Shop and Annex and all surrounding areas.

The scope of the work to include among others, the study, plans and reports for the conversion of the electrical plant from DC to AC, conversion of all electrical equipment including passenger and freight elevators, fans and addressograph equipment, etc. revision of electrical plans, including circuiting and lighting equipment, all control panels with circuit power or devices; and all kindred work involved thereto.

The scope of work with regard to the heating plans shall include conversion from high pressure to medium - seventy-five pound-pressure steam and the revision of all other work relative to ample performance and greater operating economy and efficiency.

Mr. Greene shall receive as compensation for his services, a fee equal

to six per cent of the amount of the contract or contracts awarded for the said work; provided, however, that the said fee to be paid to said Bernard Greene shall not exceed the total of \$9,500. (Commissioner Ellenstein had previously discussed this resolution with Mayor Villani at the open meeting).

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2111-2118):

Application of John V. Martin (Lewis Roberts Corp., owner); for the establishment of an automobile parking station in a 1st Industrial District; on premises 28-50 McWhorter Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Peter Vitanzo, owner; for the addition to a washing fluid bottling plant for the storage of three trucks and to include one stationary gasoline pump in a 2nd Business and 3rd Residence Districts; 64-68 Blum St. such use to be limited to the period ending October 8th, 1951 (Approved).

Application of Hopatcong Hills, Inc., owner; for the establishment of paper box storage and the housing of company trucks in a 2nd Residence District; on premises 334-340 Fifth Street; such use to be limited to the period ending three years from date hereof (Approved).

Application of Aetna Realty Co. (Madeline L. Goodrich, owner); for the establishment of a free parking

station in conjunction with store building permitted in this district in 2nd Business, 3rd Residence and 1st Business District; on premises 854-860 Broadway and 92-98 Verona Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of Atlantic Refining Co., owner; for renewal of permit for a gasoline station; on premises 158-162 Wright Street (345-351 McCarter Highway); such use to be limited to the period of eight years ending March 27th, 1958 (Approved)

Application of Gerardo Champi, owner; for renewal of permit for a shop for the repairing of automobile generators and starters; on premises 531-533 Fifth Street; such use to be limited to the period of one year ending March 9th, 1951 (Approved).

Application of Columbian Laundry, owner; for the erection of a 2-story addition to laundry building for storage and printing in a 2nd Business District; on premises 272-278 South 12th Street (rear) (Approved).

Application of the 296 Broad Street Corporation for the erection of a gasoline station including a two-bay lubritorium for premises 296-308 Broad Street (Approved).

Action on the signing of a resolution pertaining to permission to be given to the Transcontinental Pipe Line Corporation to lay and maintain pipe lines for transportation of natural gas in the City of Newark was deferred for two weeks upon motion of Commissioner Carlin.

**MONTHLY STATEMENT OF CASH RECEIPTS**  
**MARCH, 1950**

Description	Amount
<b>TAX COLLECTIONS --</b>	
Prepaid Taxes 1951 .....	
1950 Taxes .....	370,012.71
Real Estate Arrears .....	106,437.40
Personal Arrears .....	82,395.07
Tax Title Liens .....	9,564.07
Tax Title Liens, Chapter No. 149, P.L. 1948 .....	4,625.00
Five Year Plan - Tax Collections .....	15.12
Three Year Plan - Tax Collections .....	63.67
Bank Stock Tax .....	
Tax Receiver - N. G. Checks Made Good .....	6,730.79
Financial Business Tax .....	
Second Class R. R. Tax Arrears .....	
Petty Cash .....	
Water Operating Surplus .....	
<b>LICENSES:</b>	
Alcoholic Beverage .....	765.00
All Other .....	10,732.25
Prepaid License .....	
<b>FEES AND PERMITS .....</b>	<b>12,788.73</b>
<b>FINES:</b>	
Magistrates (Municipal Courts) .....	18,816.00
Library .....	3,006.01
N. G. Checks Made Good .....	32.00
Interest and Costs on Taxes .....	13,426.62
Interest and Costs on Assessments .....	2.68
State Aid - Highway Lighting .....	
Franchise Tax .....	
Gross Receipts Tax .....	
Bus Receipts Tax .....	37,108.36
Motor Fuel Tax Refund .....	

Rents from Municipal Property .....	12,238 18
Contribution City of East Orange - Passaic Valley Sewer .....	
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	301.20
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	1,003.08
Penny Milk Program (U. S. Dept. Agriculture) .....	922.52
Bureau of Streets .....	171.78
Bureau of Sidewalks .....	
Bureau of Sanitation .....	8,743.90
Port Newark Lease - Port of New York Authority .....	
Tax Sale Premiums - Chapter No. 149 .....	
Parking Meters .....	5,278.92
Tax Premiums .....	
Federal Public Housing Authority .....	
City of Newark Housing Authority .....	
Due from Airport Account .....	
State Road Aid - Chapter 62 .....	

#### **SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	
Port Newark Surplus .....	

#### **DEDICATED REVENUE:**

Water Department Operating .....	279,715.07
Division of Port Development .....	
Water Capital .....	293,850.00
Division of Dog Control .....	2,869.00
Protested Checks - Dog Control .....	
Marriage Licenses .....	900.00
Weights and Measures - Solid Fuel Fines .....	52.50

#### **CAPITAL FUNDS:**

Promissory Notes - Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale of City Property .....	
Temporary Notes - Bonds .....	



Bond Anticipation Notes .....	666,000.00
Improvement Authorization - Bonded .....	
Reserve - Fire Loss .....	
Reserve to pay City Railway Debt .....	
Reserve - Port Newark Debt Service .....	500,000.00
Reserve - Sale of City Property .....	
Permanent Bond Sale .....	
Reserve to pay Port Newark Debt Service 3% .....	
Reimbursement - Port Newark - Port Authority .....	

#### TRUST FUNDS:

Reserve - Foreclosure Fees - Tax Sale Liens .....	41.66
Assessment Receivable - Regular .....	117.45
Assessments Receivable - Tax Sale Liens .....	
Chapter No. 149, Tax Title Lien Assessments .....	
Public Affairs - Special Account Claims .....	5,405.00
Reserve - Salary and Wages .....	
Reserve - Internal Revenue Tax - Baths .....	
Reserve - Army Base .....	
Master Electricians License .....	1,470.00
Reserve - Shade Tree Assessments .....	22.50
Reserve - Fees - Application Hotel Certificates .....	45.00
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	
Interest on Special Trust Funds .....	
Reserve - Deposit on Bids .....	
Kinney Corp. - Lieu of Bond .....	
Homettes - Revenue .....	3,155.00
Johnson Homes - Revenue .....	14,559.75
F. P. H. A. - Revenue .....	10,842.50
Rehabilitation - Revenue .....	320.00
Protested Checks - Homettes .....	
Protested Checks - Johnson Homes .....	50.00
Protested Checks - F. P. H. A. .....	38.50
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	
Security Deposit Fund - Johnson Homes .....	15.00
Security Deposit Fund - F. P. H. A. .....	10.00
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	756.56
Department of Revenue and Finance .....	35.00
Department of Public Safety .....	30.92
Department of Public Works .....	4.80
Department of Parks and Public Property .....	65.36
Contingent .....	

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	
Refunds - Excess Cashiers' Collections .....	26.44
Lease - 200 Washington Street Corp. ....	1,250.00
Estate Funds .....	.28
Tax Sale Premiums .....	
Tax Sale Redemptions .....	1,863.13
Unallocated Funds .....	
Over and Under Account .....	
Retained Percentage on Contracts .....	
Rents - City in Possession .....	1,236.75
Foreclosed Property Sales .....	
Other Accounts Receivable .....	
State Road Aid .....	
Budget Operating Account .....	
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>12,769.88</b>

**\$2,502,709.11**

**I HEREBY CERTIFY** that the figures contained in this report are correct.

(Signed) **WILLIAM J GRIFFIN,**

**Acting Auditor**

**M. ELLENSTEIN (signed)**

**Director**

**REPORTS OF CITY OFFICERS**

The following Reports of City Officers were received and ordered filed:  
**MONTH OF APRIL, 1950**

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court, Part 1

Charles F. J. McGovern, Clerk, Municipal Court, Part 2

Harry J. Finley, Clerk, Municipal Court, Part 3

Edward G. Devore, Clerk, Municipal Court, Part 4

Anna Hentsch, Clerk, Municipal Court, Part 5

Peter C. Walsh, Violation Clerk, Municipal Court, Part 6

City Clerk.

Ordered filed.

Commissioner Carlin: I move we adjourn.

Mayor Villani: Motion has been made that we adjourn for two weeks.  
The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Approved.

Newark, N. J., May 31st, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners Conference Room, third floor, City Hall, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

2121 - An ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7th, 1943 by creating the position of Medical Clerk at a salary of \$600. per annum.

(This title is created at the Newark City Hospital in accordance with the demands of the American Medical Association to off-set the terrific shortage of Interns. The Medical Clerks to be employed under this new title classification will be, for the most part, non-citizens, to act as interns). June 14th was the date set for further hearing and final passage.

2122 - An ordinance to amend the Zoning ordinance of the City of Newark, adopted January 8th, 1930, as amended and supplemented, as follows: The Third Residence District as shown on the Zoning Map is extended

so as to include the area described as follows:

Beginning at the Erie Railroad right of way and Manchester Place; thence southerly for 200 feet; thence westerly for 100 feet; thence southerly 100 feet; thence westerly to Bellain Place; thence northerly to the Erie Railroad right of way; thence northeasterly to the place of Beginning.

Beginning at the intersection of Verona Avenue and Beaumont Place; thence extending southerly 225 feet along Beaumont Place; thence westerly for 100 feet; thence southerly 112 feet; thence westerly 100 feet to Manchester Place; thence northerly to the Erie Railroad right of way; thence northeasterly to the place of Beginning. The date set for further hearing and final passage was June 14th.

2123 - An ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7th, 1943, by creating the position of Supervisor of Medical Education. The ordinance was adopted upon third and final reading.

2124 - An ordinance to amend Section 984 of the revised ordinances of the City of Newark (Revision of 1913) as amended April 29th, 1931 was passed on third and final reading.

2125 - An ordinance to amend Section 983 of the Revised Ordinances of the City of Newark (Revision of 1913), as amended March 18th, 1948 was passed on third and final reading.

2126. An Ordinance to amend and supplement An Ordinance concerning automatic amusement games, of the type commonly known and designated

as bagatelle, baseball, or pin amusement games, or similar machines or devices, and providing for the licensing and regulation of such machines maintained, operated or used within the City of Newark, and providing methods of regulation thereof and prescribing penalties for any violation thereof, adopted June 6th, 1934 and amendments and supplements thereto. The ordinance was adopted on third and final reading.

2127 - An Ordinance to provide regulations governing and restricting the use and supply of water from the Newark, New Jersey, municipal water supply system for refrigeration and air conditioning in the City of Newark, New Jersey.

Alex Kaufman, of the Allen Appliance Service, spoke in opposition to the ordinance. He requested that the ordinance be amended so as to make the installation of a water conserving device compulsory on units of 7½ horsepower and greater rather than the present 3 horsepower.

Wilcott Baker, representing the Newark Chamber of Commerce, spoke on the ordinance requesting information as to whether an unnecessary burden would be placed on those industries providing their own water for their air conditioning systems. Commissioner Carlin assured Mr. Baker that those industries would not be affected.

Commissioner Carlin moved that the ordinance be amended by adding thereto a new section to be known as Section 5-A, as follows:

"Section 5-A. Section 3, 4 and 5 of this ordinance shall not apply to any installation which is not to be connected with the municipally operated wa-

ter supply system in any manner." The ordinance as amended was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 2128-2156):

The sum of \$5,340.06, 26 items; \$192,015.22, 36 items; \$134,519.91, 170 items; \$7,711.09, 5 items; \$1,432.55, 2 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$615.85, 1 item; \$742.00, 4 items; \$3,432.91, 38 items; \$73,727.50, 2 items; \$44,232.95, 21 items; \$3,218.03, 4 items; \$101.02, 6 items; \$40,750.40, 8 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$62,180.53, 3 items; \$303,248.71, 8 items; \$151.00, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$9,129.34, 51 items; \$41,368.53, 8 items; \$36,950.05, 23 items; \$10,579.87, 63 items, being the bills and claims of the Department of Public Works.

The sum of \$5,219.49, 20 items; \$3,564.48, 10 items; \$38,117.38, 14 items; \$27.03, 1 item; \$90.38, 1 item; \$492.29, 1 item; \$145,229.23, 15 items; \$4,388.57, 3 items; \$323.07, 1 item, being the bills and claims of the Department of Public Affairs.

2157 - Pursuant to the provisions of Chapter 103, P.L. 1950, and in accordance with the certification of the Dir. of Taxation of the State of New Jersey, the following amendment is hereby made in the budget of the City of Newark for the year 1950:

	From	To
	\$	\$
Franchise Tax of Domestic Life Insurance Companies .....		3,060,695.84
3. Total Miscellaneous Revenues .....	6,694,039.74	9,754,735.58
5. Total of Items 1, 1(A), 3 and 4 .....	9,944,039.74	13,004,735.58
6. Amount to be Raised by Taxation .....		
(1) For Municipal Purposes .....	27,060,708.73	24,086,475.68
(a) Local Purpose Tax .....	29,380,597.87	26,406,364.82
(d) County Tax (Estimated 1950) .....	6,844,369.91	6,551,073.40
(f) Sub-Total-Taxes (Estimated 1950) .....	49,563,960.78	46,296,431.22
Less Appropriation:		
(g) Reserve for Uncollected Taxes .....	4,708,576.28	4,795,039.07
(h) Required Tax Collections (To Support Appropriations) .....	44,855,384.50	41,501,392.15
7. Total of General Budget Revenues .....	54,799,424.24	54,506,127.73
8. General Appropriations		
County Tax (Estimated 1950) .....	6,844,369.91	6,551,073.40
Total of Above Taxes .....	20,183,362.91	19,890,066.40
9. Total General Appropriations .....	54,799,424.24	54,506,127.73

The Director of the Division of Local Government was requested to approve the aforesaid amendment to the Budget of the City of Newark for the year 1950, in accordance with Chapter 103, P.L. 1950.

2158 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes of the City in that amount of \$5,000.

2159 - Authorizes refund of \$50 to Charles E. Walters, this sum representing a fine paid to the City, the conviction in this case having been reversed upon appeal to the Essex County Court.

2160 - A Resolution by the Board of Commissioners urging the Honorable J. Howard McGrath, United States Attorney General, and the Hon. Jesse Larson, Administrator General Services Administration to give the matter of the sale of the old Post

Office site on Broad Street special consideration and attention, and urging that every effort be made to find a means of transferring this property title by means of compromise or selling the government's rights, title and interests, and then continuing to proceed against Samuel Bratter, successful bidder for this property, the ABR Corporation or anyone else for the loss of any deficiency that may be determined, in view of the \$2,500,000 loss the city has already sustained.

2161 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 22635, premises 89 Pennington Street, owned by Nathan Turesky, for 2 years, from March 26th, 1949. Commissioner Ellenstein did not vote on the resolution.

2162 - Approves offer from Transcontinental Gas Pipe Line Corporation, to purchase from the City of Newark, for the sum of \$1,701, a right of way and easement for the purposes

of laying, constructing, maintaining, operating, repairing, altering, replacing and removing, from time to time, a thirty inch diameter steel pipe line together with valves, tie-overs and appurtenant facilities for the transportation of natural gas and other petroleum products, over, under, upon, through and across several tracts of land owned by the City of Newark. This approval is subject to final approval at a public meeting of the board of Commissioners to be held on June 14th, 1950.

2163 - Accepts work performed by John Browne & Son for repairs to the concrete fence post and wire mesh fencing which was damaged by a truck owned and operated by the All-State Freight Lines of Akron, Ohio. This resolution serves as a release to the All-State Freight Lines of all claims by the City as a result of the damage to this fence at the City Railway and Lock Street.

2164 - Per request of the Asa Duckworth Trucking Co., the Board of Commissioners terminated and cancelled the lease between the City and the Company for a right of way across lands owned by the City, along the Passaic River, which premises are occupied by the City's asphalt plant, effective May 14th, 1950.

2165 - Authorizes the Director of Revenue and Finance to execute a cancellation of tax sale certificate No. 32077, covering premises at 53-61 Van Buren Street, and to deliver said tax sale certificate to Alice O. Sleeper.

The Board of Commissioners approved the following contracts (Res. 2166-2167):

For Department of Public Works -

Bureau of Water, with S. H. Grossman, Inc., Newark, N. J., for 1 Dodge 2-door Sedan - Wayfarer Model 1950, Factory retail price at factory, Detroit, Michigan, \$1,645.00, Accessory Group No. 3: consisting of Front & Rear Bumper Buffer Plates - Cigar Lighter, \$16.50, Freight, \$65.00, Handling and Delivery, \$17.00, Manufacturers Certificate, \$.25, Heater and Defroster No. 100 - installed, \$44.40, Total, \$1,788.15.

For Department of Public Affairs - Various Institution, with Fisher-Cohen Company - Newark, N. J., for Textiles - as per schedules and specifications on file in the Division of Central Purchase for \$5,910.53.

2168-2171 - Approve plans and specifications for the improvement of the following streets in the City of Newark; Halsey Street, from Market St. to Washington Place; Wright Street, from Clinton Avenue to Broad Street; South Seventh Street, from South Orange Avenue to Central Avenue; Summer Avenue, from Bloomfield Avenue to Third Avenue East. Upon approval from the State Highway Commissioner, the City Clerk is directed to advertise for bids for said work.

2172 - Approves appointment of Wilhelmina Williams to position of Temporary Addressograph Machine Operator, Water Account Division, Department of Revenue and Finance, at a salary of \$1,801 per annum, effective May 31st, 1950.

2173 - Approves appointment of Philip Cocuzza to position of Temporary Inspector of Water Service, Department of Revenue and Finance, at a salary of \$2,350 per annum, effective May 18th, 1950, pending Civil Service examination.

2174 - Approves appointment of William Calabrese to position of Temporary Arrearage Collector, Personal Arrears Division, Department of Revenue and Finance, at a salary of \$2,481 per annum effective May 31, 1950.

2175 - Approves appointment of James F. King, to position of Temporary Field Supervisor of Inspectors of Water Service, pending a Civil Service Promotional Examination, at an annual salary of \$3,300, effective May 1st, 1950.

2176-2178 - Pursuant to the provisions of R.S. 1937, 43:12-1, et seq., as amended, the Board of Commissioners approved the following retirement pensions: Pasquale Ratonda, laborer in the Division of Water, \$23.42 per week, effective June 7, 1950; Anna Clower (Clougher), Supervisor of the Central Linen Room, Newark City Hospital, \$1,000 per annum, effective June 3rd, 1950; Halla Feldmuller, resident nurse in the Newark City Hospital, \$1,600 per annum, effective June 17th, 1950.

2179 - Accepts bids received on tax sale certificates in 13 instances at sale held on May 16th, 1950.

2180 - Rejects bids received on tax sale certificates in 53 instances at sale held on May 16th, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance. (Res. 2181-2195):

Application of M. J. Gaisford and Joseph Manza (Ralph M. Osmun, owner); for renewal of permit for an automobile parking station in a 1st Industrial District; on premises 76-78 New Street; such use to be limited to the period of one year ending May 7th, 1951 (Approved).

Application of Paramount Realty Co., owner; for renewal of permit for a gasoline station in a 2nd Business District; on premises 39-43 Belmont Avenue; such use to be limited to the period of eight years ending May 23, 1958 (Approved).

Application of DeCozen Motor Co., owner; for renewal of permit for an automobile sales lot and parking of employees cars only in a 1st Industrial District; on premises 1215-1221 Broad Street; such use to be limited to the period of one year ending April 6th, 1951 (Approved).

Application of Louis Tanne (Federal Trust Co., owner); for the establishment of automobile parking station in a 2nd Business District; on premises 28 Clinton Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of 37-41 Jones Street, Inc., owner; for the construction of one-story brick building for brake repairing in a 2nd Business District; on premises 37-41 Jones Street (Approved).

Application of O. Foschini, owner; for construction of rear addition to existing store in a 2nd Residence District; on premises 128-130 Sunset Avenue (Approved).

Application of Thomas A. Riley (Delphine Kraemer, owner); for erection of building for non-automatic car washing business in a 2nd Business District; on premises 255-257 Belmont Avenue (Approved).

Application of Greater G.M.C. Truck Sales, Inc., owner; for the sale of auto trucks and parts and incidental service of same in a 1st Industrial Dis-



trict; on premises 262-266 Ridgewood Avenue (Approved).

Application of Tulsa Oil Co., owner; for the addition to an existing gasoline station of an office and stock-room in a 2nd Business District; on premises 627-635 Broadway; such use to be limited to the period ending March 19th, 1957 (Approved).

Application of Yetta Newmark, owner; for the erection of a two-car private garage on front half of lot in a 2nd Business District; on premises 25 Schalk Street (Approved).

Application of Central Radio-Vision Service (Leonard and Sadie Freeman, owners); for the establishment of free parking station for customers and employees of business at 114 Central Avenue in a 2nd Business District; on premises 110-112 Central Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of Battisto DiMuzio (Peter DePaolo, owner); for the establishment of a gasoline service station including a one-bay lubritorium in a 2nd Business District; on premises 188-192 South Orange Avenue; such use to be limited to the period ending eight years from date hereof (Approved).

Application of National Shortening & Oil Mfg., Corp. (Graphic Bldg. Corp., owner); for the manufacturing of shortening in a 1st Industrial District; on premises 21-23 Prospect St. (1st floor); such use to be limited to the period ending five years from date hereof (Approved).

Application of Joseph Mycewicz (Isadore Heyman, owner); for the addi-

tion to an existing automobile repair shop of body and fender work in a 2nd Business District; on premises 303 Bergen Street; such use to be limited to the period ending one year from date hereof (Rejected, after objectors were heard).

Application of Old Colonial Inn, Inc. (Peter Glod, owner); for the extension of an automobile parking station, located at 1072 Broad Street, in a 2nd Business District; on premises 1074-1078½ Broad Street; such use to be limited to the period ending one year from date hereof (Approved) provided provisions are made for the water to drain off and noises kept at a minimum.

The following communications were received and read:

2196

#### BOARD OF EDUCATION

31 Green Street  
Newark 2, N. J.

May 31st, 1950

Board of Commissioners  
of the City of Newark,  
Newark, New Jersey.

Members of the Commission:

At the meeting of the Board of School Estimate held May 31st, 1950, the attached resolution was unanimously adopted, appropriating the sum of \$756,000. for the following purposes:

1. Cafeterias - various schools
2. Addition to Cleveland Jr. High School
3. Fireproofing - various schools

Very truly yours,  
ARNOLD M. HESS (signed)  
Secretary

May 31st, 1950

RESOLVED, That the Board of School Estimate of the Newark School District does hereby approve the proposals of the Board of Education of Newark in the County of Essex to proceed with the capital projects listed below, and the decision and determination of the said Board of Education of Newark in the County of Essex that it is necessary to raise money for the capital purposes described below and at the schoolhouses below specified; and that the said Board of School Estimate hereby fixes and determines the amounts necessary for such purposes as follows:

1. CAFETERIAS:

(a) Constructing and equipping cafeterias in the following schools: Summer Avenue, Franklin, Madison Junior High, McKinley Junior High, Morton Street, Ivy Street Junior High .... \$268,000.00.

(The above work includes the transfer of the kindergarten of Franklin School from the basement to the first floor in order to provide area for the cafeteria to be constructed)

(b) Enlarging the present school building at Hawkins Street School through the erection of a one-story addition thereto, and constructing and equipping a cafeteria in the addition thereto, and constructing and equipping a cafeteria in the addition to be erected .... \$68,000.00.

2. ADDITION TO CLEVELAND JUNIOR HIGH SCHOOL:

Enlarging the present school building at Cleveland Junior High School through the erection of an addition thereto, and constructing and equipping a gymnasium, cafeteria, and two new classrooms in the addition to be erected \$325,000.00.

3 FIREPROOFING:

Installing fireproof screen panels, enclosing stairways, replacing wood wainscoting on stairways with metal lath and cement plaster, and erecting fire escapes to the extent that such work is necessary for fireproofing purposes at the following schools: Abington Avenue, Avon Avenue, Coes Place, Burnet Street, Garfield, Hawkins, Hawthorne Avenue, McKinley (7th Avenue building), Monmouth Street, Summer Place, Wickliffe Street Pre-Vocational School for Girls, South Market street, Woodland Ave., Warren Street ..... \$95,000.00 — Total \$756,000.00 and be it further

RESOLVED, that the Board of Commissioners of the City of Newark be and hereby is respectfully requested to appropriate the sum of \$756,000.00 to the Board of Education of Newark in the County of Essex for the respective purposes set forth above.

BOARD OF SCHOOL  
ESTIMATE OF THE  
NEWARK SCHOOL  
DISTRICT

(Signed)

MEYER C. ELLENSTEIN  
STEPHEN J. MORAN  
WILLIAM C. RICIGLIANO  
SAUL J. BARON  
RALPH A. VILLANI

I hereby certify the above to be a true copy of a Resolution adopted by the Board of School Estimate at its meeting held May 31st, 1950.

ARNOLD M. HESS (signed)  
Secretary

May 31st, 1950.

Ordered filed.

**DEPARTMENT OF REVENUE AND FINANCE  
CITY HALL  
NEWARK 2, NEW JERSEY**

May 17th, 1950

To the Honorable Commissioners  
of the City of Newark, N. J.

Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the Charter of the City of Newark, New Jersey,' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of April, 1950:

Cash on hand, March 31st, 1950 .....	\$11,109,576.50	
Received April, 1950 .....	3,953,789.92	
		<hr/> 15,063,366.42
Disbursements, April, 1950		
(Details on Separate Sheet) .....		4,272,058.75
		<hr/>
Cash on Hand, April 30th, 1950 .....		\$10,791,307.67

Yours respectfully,  
MEYER C. ELLENSTEIN, Director  
Department of Revenue and Finance  
per: LEO A. REILLY (signed)

**DISBURSEMENTS**

By Warrant .....	\$3,680,560.38
Allocation of Funds Claim Div. ....	63,783.37
Proceeds Est. of James A. Brady .....	238.31
Redemptions .....	403.47
Premiums .....	476.00
N. J. State Dept. of Health, Rabies Control .....	398.00
Bond Anticipation Note-Water No. 315 - Renewal .....	150,000.00
Bond Anticipation Note-Water No. 316 - Final Payment .....	200,000.00
Bond Anticipation Note-Water No. 317 - Final Payment .....	125,000.00
School Promissory Note No. 46 - Renewal .....	50,000.00
Returned Checks - City .....	1,014.92
Returned Checks - Water .....	145.80
Returned Checks - FPFA .....	38.50
	<hr/>
	\$4,272,058.75

Ordered filed.

## MONTHLY STATEMENT OF CASH RECEIPTS

APRIL, 1950

Description	Amount
<b>TAX COLLECTIONS —</b>	
Prepaid Taxes 1951 .....	
1950 Taxes .....	3,192,269.84
Real Estate Arrears .....	99,809.42
Personal Arrears .....	36,602.43
Tax Title Liens .....	549.26
Tax Title Liens, Chapter No. 149, P. L. 1943 .....	6,966.60
Five Year Plan - Tax Collections .....	15.10
Three Year Plan - Tax Collections .....	87.05
Bank Stock Tax .....	
Tax Receiver - N. G. Checks Made Good .....	1,033.86
Financial Business Tax .....	
Second Class Railroad Tax Arrears .....	
Petty Cash .....	
Water Operating Surplus .....	
<b>LICENSES:</b>	
Alcoholic Beverage .....	2,275.00
All Other .....	9,472.45
Prepaid License .....	
<b>FEES AND PERMITS .....</b>	<b>48,564.36</b>
<b>FINES —</b>	
Magistrates (Municipal Courts) .....	28,190.00
Library .....	2,830.60
N. G. Checks Made Good .....	26.50
Interest and Costs on Taxes .....	9,763.63
Interest and Costs on Assessments .....	1,379.61
State Aid - Highway Lighting .....	
Franchise Tax .....	
Gross Receipts Tax .....	
Bus Receipts Tax .....	38,730.35
Motor Fuel Tax Refund .....	

Rents from Municipal Property .....	14,827.50
Contribution City of East Orange - Passaic Valley Sewer .....	
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	50.61
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	1,125.72
Penny Milk Program (U. S. Dept. Agriculture) .....	866.22
Bureau of Streets .....	10.00
Bureau of Sidewalks .....	
Bureau of Sanitation .....	419.20
Port Newark Lease - Port of New York Authority .....	
Tax Sale Premiums - Chapter No. 149 .....	5.24
Parking Meters .....	6,541.89
Tax Premiums .....	
Federal Public Housing Authority .....	
City of Newark Housing Authority .....	
Due from Airport Account .....	
State Road Aid - Chapter 62 .....	

#### **SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	
Port Newark Surplus .....	

#### **DEDICATED REVENUE:**

Water Department Operating .....	225,139.15
Division of Port Development .....	
Water Capital .....	150,000.00
Division of Dog Control .....	2,918.00
Protested Checks - Dog Control .....	
Marriage Licenses .....	1,395.00
Weights & Measures - Solid Fuel Fines .....	

#### **CAPITAL FUNDS:**

Promissory Notes - Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale of City Property .....	1,820.00
Temporary Notes - Bonds .....	
Bond Anticipation Notes .....	

Improvement Authorization - Bonded . . . . .	
Reserve - Fire Loss .....	
Reserve to Pay City Railway Debt .....	
Reserve - Port Newark Debt Service .....	
Reserve - Sale of City Property .....	
Permanent Bond Sale .....	
Reserve to Pay Port Newark Debt Service 3% .....	
Reimbursement - Port Newark - Port Authority .....	

# **TRUST FUNDS:**

Assessments Receivable - Regular .....	103.94
Assessments Receivable - Tax Sale Liens .....	
Chapter No. 149 - Tax Title Lien Assessments .....	
Reserve - Foreclosure Fees - Tax Sale Liens .....	
Public Affairs - Special Account Claims .....	20,210.51
Reserve - Salary and Wages .....	
Reserve - Internal Revenue Tax - Baths .....	
Reserve - Army Base .....	
Reserve - Master Electricians License .....	790.00
Reserve - Shade Tree Assessments .....	22.50
Reserve - Fees - Application Hotel Certificates .....	
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	
Interest on Special Trust Funds .....	187.50
Reserve - Deposit on Bids .....	1,315.60
Kinney Corp. Lieu of Bond .....	
Homettes - Revenue .....	3,020.00
Johnson Homes - Revenue .....	14,210.50
FPHA - Revenues .....	10,338.63
Rehabilitation - Revenue .....	320.00
Protested Checks - Homettes .....	
Protested Checks - Johnson Homes .....	41.75
Protested Checks - F. P. H. A. ....	15.00
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	10.00
Security Deposit Fund - Johnson Homes .....	25.00
Security Deposit Fund - F. P. H. A. ....	28.00
Security Deposit Fund - Rehabilitation .....	5.00
Homettes - Salary and Wages . . . . .	

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	274.03
Department of Revenue and Finance .....	
Department of Public Safety .....	
Department of Public Works .....	
Department of Parks and Public Property .....	275.00
Contingent .....	

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	204.13
Refunds - Excess Cashiers' Collections .....	16.44
Lease - 200 Washington Street Corp. ....	1,250.00
Estate Funds .....	476.63
Tax Sale Premiums .....	
Tax Sale Redemptions .....	3,985.04
Unallocated Funds .....	31.35
Over and Under Account .....	
Retained Percentage on Contracts .....	
Rents - City in Possession .....	978.25
Foreclosed Property Sales .....	
Other Accounts Receivable .....	18.46
State Road Aid .....	
Budget Operating Account .....	
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>11,952.07</b>
	<hr/>
	<b>\$3,953,789.92</b>

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,  
Acting Auditor

M. ELLENSTEIN (Signed)  
Director

Ordered filed.

2199 Abstract of Ratables and Exemptions for County of Essex for 1950 was received and ordered filed.

Mayor Villani: The Corporation Counsel would like to make an announcement at this time.

Mr. Handler: I just received from the office of the clerk of the New Jersey Superior Court a decision affirming our action of selling that property on Raymond Boulevard to the Cronheim interest and certifying to the fact that we have good title, and they must construct the building within 14 months of today.

Mayor Villani: Motion to adjourn is in order.

Commissioner Moran: I so move you.

Mayor Villani: Roll call on the motion for the adjournment.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.



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21 Division St., Newark 2, N. J.

*Minutes of the*  
**BOARD OF COMMISSIONERS**

JUNE, 1950

Newark, N. J., June 14th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Conference Room, third floor, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

2200 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944 and amendments and supplements hereto. June 28th was set as the date for further hearing and final passage.

2201 - An ordinance to amend an ordinance entitled the Zoning ordin-

ance of The City of Newark, adopted January 8, 1930, as amended and supplemented. The First Residence District as shown on the Zoning Map was amended so as to include the areas described as follows:

BEGINNING at the southwest corner of Elizabeth Avenue and Goldsmith Avenue; thence northwesterly along Goldsmith Avenue for 100 feet; thence southwesterly and parallel to Elizabeth Avenue to Vassar Avenue; thence southeasterly along Vassar Avenue for 100 feet; thence northeasterly along Elizabeth Avenue to the place of Beginning.

BEGINNING at the southwest corner of Vassar Avenue and Elizabeth Avenue; thence northwesterly along Vassar Avenue for 100 feet; thence southwesterly and parallel to Elizabeth Avenue to Wilbur Avenue; thence southeasterly along Wilbur Avenue for 100 feet; thence northeasterly along Elizabeth Avenue to the place of Beginning.

BEGINNING at the southwest corner of Wilbur Avenue and Elizabeth Avenue; thence northwesterly along Wilbur Avenue for 100 feet; thence southwesterly and parallel to Elizabeth Avenue to Chancellor Avenue; thence along the curve of Chancellor

Avenue on to Elizabeth Avenue and northeasterly to the place of Beginning. The date set for further hearing and final passage was June 28th.

2202 - An ordinance providing for the vacation, release and extinguishment of and in the following streets as laid out on the map of commissioners to lay out streets, avenues and squares: The streets affected are Richards Lane, Avenue L, McGregor Avenue, Avenue M, and several Unnamed Streets. June 28th was set as the date for further hearing and final passage. Mayor Villani moved that the ordinance be referred to the Planning Board.

2203 - An ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7th, 1943 was passed on third and final reading.

2204 - An ordinance to amend an ordinance entitled the "Zoning Ordinance of the City of Newark," adopted January 8, 1930, as amended and supplemented. The ordinance was laid over to June 28th for third reading and final passage on motion of Commissioner Carlin.

2205 - An ordinance appropriating the sum of \$50,000.00 from the Capital Improvement Fund of the City of Newark for the study and investigation relative to the cost of the acquisition of land and the construction of an incinerator plant thereon. The ordinance was laid over to June 28th.

The Board of Commissioners approved the following appropriations

for bills, claims and payrolls (Res. 2206-2233):

The sum of \$6,619.09, 5 items; \$4,829.65, 24 items; \$8.75, 1 item; \$26,323.71, 177 items; \$191,591.36, 36 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$114,621.59, 55 items; \$42,127.50, 2 items; \$1,149,823.50, 1 item; \$55,163.56, 9 items; \$654.99, 1 item; \$24,422.15, 13 items; \$43,648.25, 19 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$308,053.21, 8 items; \$31,982.60, 3 items; \$214.50, 4 items; being the bills and claims of the Department of Public Safety.

The sum of \$235,466.41, 44 items; \$41,980.03, 8 items; \$36,276.84, 23 items; \$5,927.85, 2 items; \$2,723.26, 32 items, being the bills and claims of the Department of Public Works.

The sum of \$29,563.22, 13 items; \$1,083.00, 1 item; \$90.38, 1 item; \$142,862.78, 16 items; \$492.29, 1 item; \$430.76, 1 item; \$1,849.93, 20 items; \$2,308.82, 10 items; being the bills and claims of the Department of Public Affairs.

2234 - A resolution of the Board of Commissioners requesting Governor Alfred E. Driscoll to request the Port of New York Authority to stop all work in connection with the extension of the runways at Newark Airport until a survey of conditions as to noise nuisance and potential menace to the citizens of Newark has been completed by the Civil Aeronautics Administration and the N. J. State Aviation Commission. The resolution provided

that the Civil Aeronautics Administration and the N. J. State Aviation Commission be requested to begin immediately a survey of the aforesaid conditions, and that the City of Newark be represented on any fact-finding committee of these agencies making such survey. The resolution was adopted with Commissioner Keenan and Mayor Villani voting in the negative.

2235 - Pursuant to the provisions of Chapters 101 and 103, P.L. 1950, authorizes the cancellation of the following personal property taxes for the year 1950: Prudential Insurance Company \$1,997,033.76, and Mutual Benefit Life Insurance Company, \$1,270,495.80

2236 - 2237 - Grants permission to the Celebration Committee of Society of Maria S.S. del Carmine of St. Lucy's Church, to conduct a fireworks display at Sheffield Street and 7th Avenue on July 15th, 16, 1950, and approves bond in the amount of \$10,000 as required by Laws of the State of N. J., furnished by the aforesaid Committee as principal, and Indemnity Insurance Co. of North America, as surety.

2238 - 2239 - Grants permission to Civic Clubs Council to conduct the fireworks display at the City Schools Stadium on Tuesday, July 4th, 1950 and approves bond in the amount of \$10,000 as required by the Laws of the State of N.J., furnished by Civic Clubs Council as principal, and Indemnity Insurance Company of North America, as surety.

2240 - By virtue of R.S. 54:4-3.12, authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged servicemen, as per list on file in office of the city clerk.

2241 - Designates 72 Building Loan

and Savings Loan Associations as depositories for the public funds of the City of Newark. The Director of the Department of Revenue and Finance was authorized to make deposits of not more than \$5,000 of public funds of the City of Newark in each of the Associations.

2242 - Authorizes refund of \$30.00 to George and Co., operators of Embassy Moving Picture Theatre, this sum representing the license fee paid for the year 1950. Due to the widening of Bloomfield Ave. the Embassy Theatre was compelled to close its doors on May 31st, 1950.

2243 - Authorizes refund of \$135 to Gagliano Castelferrato Political Club, Inc., this sum representing fee paid for renewal of a club liquor license.

2244 - Directs the Corporation Counsel to take the necessary appeal from the order of the Superior Court of N. J., Chancery Division, ordering the City to desist and refrain from causing its storm and surface waters to flow upon lands of Gould & Eberhardt, Inc.; and from diverting any and all surface waters from the area north of Chancellor Avenue and Chancellor Manor section; and from carrying and dumping the same at the present outlet at Fabyan Place and Winans Ave. in the Township of Hillside, within six months. The sum of \$80.00 was appropriated to Roger E. Salmon, Esq., official stenographer, to cover the cost of necessary transcripts.

2245 - Confirms and approves offer of Transcontinental Gas Pipe Line Corporation to purchase from The City of Newark, for the sum of \$1,701 00, a right of way and easement for the purposes of laying, construct-

ing, maintaining, operating, repairing, altering, replacing and removing from time to time a 30 inch diameter steel pipe line together with valves, tie-overs and appurtenant facilities for the transportation of natural gas and other petroleum products over, under, upon, through and across lands owned by The City of Newark.

2246 - Authorizes refund of \$1,315.-60 to Clark Door Company, this sum representing deposit left on bid for installation of overhead doors to be installed at Farmer's Market.

2247 - Approves plans and specifications for the improvement of Chambers Street from Ferry to Market St. Upon approval of the State Highway Commissioner, the City Clerk is directed to advertise for bids for said work.

2248 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 104 for Blasting Outlet Channel in Echo Lake Reservoir, Township of West Milford.

The Board of Commissioners approved the following contracts (Res. 2249-2254):

For Department of Public Affairs - Various Institutions, For Meats and Poultry for the period from June 18th, 1950 to July 22nd, 1950 inclusive. Unit Prices are on file in the Division of Central Purchase. With Armour & Company, Newark, N. J. for \$1,451.20; Gol Pak Corporation, Union City, N. J. for \$5,129.36; Lair & Brydon, Newark, N. J. for \$6,274.86; Lincoln Bristket, Inc., Newark, N. J. for \$1,670.63; M. Augenblick & Bro., Div. The Borden Co., Newark, N. J. for \$2,064.28.

For Department of Public Affairs - Various City Institutions, With Tuscan Farm Products Company, Newark, N. J. for Approx. 5,767 qts. per week, Milk, 40 qt. can, Homogenized @ \$4.59 can, Approx. 144 qts. per week, Milk, 1 qt. Bot. Homogenized @ \$.1615 qt., Approx. 46 qts. per week, Buttermilk @ \$.12325 qt. Approx. 1 or more qts. per week, Heavy Cream, 1 qt. bot. @ \$.799 qt., Approx. 15 1/2-pts. per week, Heavy Cream 1/2-pt. bot. @ \$.2295 1/2-pt., Approx. 16 1/2-pts. per week, Light Cream, 1/2-pt. bot. @ \$.1530 1/2pt., Approx. 37 qts. per week, Light Cream, 1 qt. bot. @ \$.4930 qt. Term of Contract: July 1st, 1950 to December 31st, 1950.

For Department of Public Affairs - Public Welfare, With Herbert L. Farkas Company, Newark, N. J. For 20 Myrtle-Oak Desks #3542-F 42" x 32" as per illustration on file in the Division of Central Purchase @ \$58.-00 each, Total \$1,116.00.

For All Departments, With Foley Chevrolet Motor Sales Company, Newark, N. J., For One (1) or more of any or all Chevrolet Automotive Parts - as per Schedule "A" with 3% discount from wholesale price list. Term of Contract: From date of award to August 28th, 1950 inclusive.

For All Departments, For Tires and Tubes in accordance with schedules on file in the Division of Central Purchase - to the following: Dave Stern Co., Inc., Newark, N. J. for \$3,378.54; Chas. W. Kreig Co., Newark, N. J. for \$2,288.93; Hill Tire Company, Newark, N. J. for \$1,297.47. Term of Contracts: June 22nd, 1950 to September 21st, 1950.

For Department of Public Affairs - Various Institutions, For Groceries -

for the period of July, August and September 1950. Unit prices are on file in the Division of Central Purchase. With Cook's Foods, Inc., Valhalla, N. Y. for \$2,302.40; Flagstaff Foods, Perth Amboy, N. J. for \$7,373.16; Uco Food Corp, Newark, N. J. for \$9,594.06.

2255 - Approves appointment of Edward P. Kinsella and 5 others to position of Firemen, in the Fire Division, Department of Public Safety, effective June 18, 1950.

2256 -2257 - Extends the time within which the final judgement must be recorded in foreclosure proceedings on the following tax sale certificates: No. 33627, premises 145 Palm Street, owned by Gabriele Rossi, for 6 months, from June 17, 1950 to December 17, 1950; No. 31873, premises 24 Austin Street, owned by George Moskowitz, for six months, from June 17, 1950 to December 17th, 1950. Commissioner Ellenstein did not vote on the resolutions.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2258-2264):

Application of Gulf Oil Corp. owner; for renewal of permit for a gasoline station, including laundry and lubritorium in a 1st Industrial District; on premises 17-21 First Street; such use to be limited to the period of eight years ending March 2nd, 1958 (Approved).

Application of Grady Storage Warehouse (Ivy Holding Co., Inc., owner); for renewal of permit for an automobile parking station in a 1st Industrial District; on premises 61-63 Plane St.; such use to be limited to the period of

one year ending April 10th, 1951 (Approved).

Application of Samuel Fine (C. E. Schmauder & Barry, Inc., owners); for automobile parking station in a 2nd Business District; on premises 36-46 Hill Street and 40-44 Court St.; such use to be limited to the period of one year ending May 13th, 1951 (Approved).

Application of Stanley Anastasiadis (Charles S. Wood, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 37-39 Lombardy Place and 34 Atlantic Street; such use to be limited to the period of one year ending May 22, 1951 (Approved).

Application of Kay's Super Service (I. Kaplan & J. Kaminsky, owners); for erection of addition to existing gas station of 1-bay lubritorium and automatic laundry in a 2nd Business District; on premises 390-396 Broadway; such use to be limited to the period ending April 22, 1952 (Approved).

Application of Jennie Rubenstein, owner; for the erection of a two-family dwelling in a 1st Residence District; on premises 151-153 Weequahic Avenue (Approved).

Application of Louis A. Nitti, owner; for the addition of a shed for storage of lumber in a 1st Business District; on premises 89-91 Garden St.; such use to be on condition that a sprinkler system is installed in this shed and in the building now located in the rear of this property in accordance with the requirements requested by the Bureau of Combustibles (Approved, with Commissioner Carlin voting in the negative)



The City Clerk: That is all on the clerk's desk, Mr. Mayor, and motion to adjourn is in order.

Mayor Villani: Motion to adjourn has been made. The Clerk will call the roll.

Commissioner Keenan: I so move.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., June 28th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Acting Mayor Ellenstein: In the absence of the Mayor I will call the meeting to order. The Clerk will call the roll.

Present: Commission Ellenstein, Carlin, Keenan, Moran.

(Mayor Villani took his seat during consideration of ordinance regulating vehicular traffic of Voorhees Street).

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

Acting Mayor Ellenstein: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran.

2265 - An Ordinance providing for the vacation, release and extinguishment of the public rights, if any, of and in all that part of Pennsylvania Avenue as the same is shown 75 feet in width on the 1902 Clinton Annexation Map and also on "Map of Property of the Waverly Land Company", extending from Haynes Ave. to Fenwick Street. The date set for further hearing and final passage was July 12th.

2266 - An ordinance to amend an ordinance providing regulations governing and restricting the use and supply of water from the Newark, New Jersey, Municipal Water Supply System for refrigeration and air con-

ditioning in the City of Newark, New Jersey, adopted May 31, 1950. July 12 was set as the date for further hearing and final passage.

2267 - An Ordinance to amend and supplement an ordinance providing for the regulation of public dances and licenses and regulation of public dance halls, adopted August 15, 1922, and amendments thereto. The date set for further hearing and final passage was July 12.

2268 - An Ordinance appropriating \$756,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated. July 12 was the date set for further hearing and final passage.

2269 - An Ordinance authorizing the issuance of \$467,000 school bonds of the City of Newark to meet appropriations heretofore made for school purposes. July 12 was the date set for further hearing and final passage.

2270 - An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto. The date set for further hearing and final passage was July 12th.

2271 - An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto

Maurice J. Zucker, appearing for Morris Pivnick, spoke against the ordinance, stating that if the ordinance was adopted irreparable damage would be done to his client's property. Mr. Stoddard, speaking for Schaft Brothers, also spoke in opposition to the ordinance.

Matthew Krafte, Corporation Counsel of Irvington spoke on the ordinance, expressing the interest of the Town of Irvington in the protection of the interests of that municipality's citizens. He requested more time be allowed in order that the Town of Irvington might look into the matter before the Board more thoroughly. Action on the ordinance was deferred for two weeks, and Mayor Villani ordered it referred to the Law Department for the legal questions involved.

2272 - An Ordinance to amend an ordinance entitled the "Zoning Ordinance of the City of Newark," adopted January 8th, 1930, as amended and supplemented, was passed on second reading. The ordinance will come up on third reading and final passage on July 12th.

2273 - An Ordinance providing for the vacation, release and extinguishment of and in several streets as laid out on the Map of the Commissioners to lay out streets, avenues and squares, was passed on third and final reading.

2274 - Action on ordinance to amend an ordinance entitled the "Zoning Ordinance of the City of Newark," adopted January 8th, 1930, as amended and supplemented, was deferred until after July 1st.

2275 - Action on ordinance appropriating the sum of \$50,000.00 from the

capital improvement fund of the City of Newark for the study and investigation relative to the cost of acquisition of land and the construction of an incinerator plant thereon, was deferred for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims, and payrolls (Res. 2276 - 2301):

The sum of \$191,364.21, 37 items; \$142,557.41, 228 items; \$6,619.00, 4 items; \$13.58, 2 items; \$8,060.87, 25 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$216,388.39, 10 items; \$383,056.25, 4 items; \$2,879.32, 6 items; \$44,972.08, 21 items; \$6,355.59, 28 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$900.25, 8 items; \$308.11, 8 items; \$17,261.12, 2 items; being the bills and claims of the Department of Public Safety.

The sum of \$17,261.12, 2 items; \$41.23, 54 items; \$42,237.45, 8 items; \$35,736.63, 22 items; \$25,311.54, 47 items; \$20,731.78, 4 items; being the bills and claims of the Department of Public Works.

The sum of \$256.00, 1 item; \$90.38, 1 item; \$144,678.18, 15 items; \$4,100.77, 9 items; \$4,938.45, 21 items; \$77,005.20, 20 items; \$569.21, 1 item; \$430.76, 1 item; being the bills and claims of the Department of Public Affairs.

2302 - A Resolution expressing the sorrow of the Board of Commissioners at the passing of John F. Monahan,

a member of the first City Commission of this city. A copy of the resolution was directed sent to his widow and members of his family.

2303 - A Resolution by the Board of Commissioners reiterating the sentiments expressed at the City Commission conference held on May 17th, 1950, objecting to the proposed alignment of the new N. J. Turnpike through Newark.

The N. J. Turnpike Authority was requested to select a day for a public hearing to be held in Newark. Certified copies of the resolution were directed sent to each of the three members of the N. J. Turnpike Authority and to the Governor of New Jersey.

2304-2305 - By virtue of the R.S. 54:4-91.1, authorization cancellation of delinquent taxes deemed not collectible as per lists on file in Office of the City Clerk.

2306 - Approves deed and agreement covering sale of tract of land bounded by Commerce Court, Raymond Boulevard, Mulberry St. and Commerce St., to David Cronheim, and approves the date of the commencement of the running of time for the completion of the building to be erected as June 20th, 1950. Commissioner Carlin did not vote on the resolution.

2307 - Accepts offer of the Western Union Telegraph Company to sell to the City certain underground conduits and manholes on Market, Broad and Wright Streets, for the nominal consideration of One Dollar.

2308 - Rescinds Resolution No. 1913, adopted April, 1950. The request for refund of money mentioned therein has been withdrawn and the same has

been retained by the city for the purpose for which same was deposited with the City. (Sale of right of way over water pipe line in Belleville to George L. and Pearl V. Horvath).

2309 - Accepts offer of \$108.50 from Ideal Mutual Insurance Co. on behalf of Sheffield Farms Co., Inc., in full settlement of claim for damaged incurred to a city vehicle driven by John S. Flockhart, a city employee, when said vehicle was in a collision with a truck owned by Sheffield Farms Co., Inc. on February 9th, 1950, at the intersection of South Orange Ave. and Poe Ave.

2310 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 31372, premises 101 Midland Place, owned by Constant A. Gillis, from June 19th, 1948 to December 19th, 1950. Commissioner Ellenstein did not vote on the resolution.

2311 - Authorizes the Director of the Department of Revenue and Finance to enter into an agreement with Herman Blank, a member of the Bar of the State of N. J., for the investigation of assets of certain estates of persons who have died interstate, and which estates, by reason of R.S. 3:5-11 are payable to the City of Newark. Mr. Blank is to receive 33 1/3% of the first \$500, and 25% of any amount in excess of \$500 of any moneys thus collected, all proceedings into any of these estates at his own cost and expense.

2312 - Approves option contained in the agreement between Charles H. Rich, trading as Safety Service Station, with the City of Newark, dated August 15th, 1947, renewing agree-

ment for towing of cars from the city streets for an additional two years from August 15th, 1950.

2313 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the following improvements: Repaving of North 6th Street from Orange Street to Park Avenue; Charlton Street from Waverly Avenue to Montgomery St.; Hillside Place from Avon Avenue to Rose Street. Bids to be received at the City Commission Conference Room, third floor, City Hall, Newark, New Jersey between the hours of 10:00 and 10:15 A.M. on such date as he shall in said advertisement designate.

2314 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 108 for street pavement restoration over water utilities at various locations in the City of Newark and vicinity, Essex County, New Jersey - second contract 1950 program; bids to be received at such time and place as the said Director shall in proper advertisement designate.

2315 - Awards contract for the repaving of Halsey Street from Market Street to Washington Place to Thomas Gallo, 32 Woolsey Street, Irvington 11, New Jersey, for sum of \$52,193.00.

2316 - Authorizes the Director of the Department of Public Works to engage the services of The Pitometer Company, 50 Church Street, New York 7, New York, to make a trunk line survey of the Belleville-Wanaque Level of the Newark Distribution System, at a fee not to exceed six thousand dollars.

2317 - Awards contract for the sale or removal of ashes from the Newark City Hospital in accordance with specifications provided to Hinkes Bros., for the sum of seventy cents (70c) per cubic yard for the ashes removed from the said hospital. Term of contract from August 1st, 1950 to July 31, 1951 incl.

The Board of Commissioners approved the following contracts (Res. 2318-2326):

With C. & I. Coal Company, Newark, N. J., for kerosene oil to be delivered to any point within the city limits. 20,450 gals. - in 55 gal drums @ .109 gal. minus .013, 10,000 gals. - in bulk @ .106 gal. minus .016; to Division of Water, Cedar Grove, Little Falls and Charlotteburg, N. J., 2,400 gals. - in bulk @ .116 gal. minus .006, total - \$3,127.20.

For Department of Revenue and Finance - Tax Billing, with Colyer-Book Printing Company, Newark, N. J., for 60,000 Real Estate Ledger Cards, size 8 5/8" x 14" for \$2,090.00 lot, as per specifications on file in the Division of Central Purchase.

For Department of Public Affairs - City Hospital, with James F. Collins & Co., Newark, N. J., for 2 model No. 102-3 C Cleveland Steam Chef Steam Cooker @ \$1,187.00 ea., as per specifications on file in the Division of Central Purchase.

6 tall narrow round cornered seamless drawn, perforated stainless steel steaming baskets @ \$18.00 ea.; 3 automatic sliding shelves - stainless steel @ \$18.00 ea.; total - \$2,590.00.

For Department of Public Affairs - City Hospital, with Combined Kitchen

Equipment Co., Inc., Newark, N. J., for 5 Magic Chef Model No. 751-1 extra heavy duty uniform heat top gas ranges with ovens for \$2,466.00, as per specifications on file in the Division of Central Purchase.

For all departments for coal; with Acme Fuel Co., Inc., Newark, N. J., for 2,500 tons Buckwheat No. 1 - truck delivery within city limits @ \$10.16 ton, total - \$25,400.00; C. & I. Coal Co., Newark, N.J., for 8,500 tons Buckwheat No. 2 - truck delivery within city limits @ \$8.63 ton, 500 tons stove - truck delivery within city limits @ \$16.75 ton, total - \$81,730.00; City Coal & Fuel Oil Co., Newark, N. J., for 800 tons nut - truck delivery within city limits @ \$16.70 ton, 110 tons nut truck delivery to Little Falls and Cedar Grove, N. J. @ \$17.20 ton, 250 tons bituminous coal - pea size - stocker type, truck delivery within city limits @ \$12.15 ton, total - \$18,289.50; Wilbur W. Fredericks, Oak Ridge, N. J., for 150 tons nut - truck delivery to Charlotteburg, N. J. @ \$18.95 ton, total - \$2,842.50; Old Colony Coal Company, New York City, for 500 tons bituminous coal (Run of Mine) delivery to asphalt plant - carload delivery @ \$10.18 ton, total - \$5,090.00. Term of Contracts: July 2nd, 1950 to July 1st, 1951.

For Department of Revenue and Finance - Treasurer, with Multi-Color Lithographers, Inc., Newark, N. J., for 40 copies Report of City Audit by S. Klein & Co. - 1949; Photo-offset print - 8½x11" - 50% rag bond, print one side only - 13 copies to be unbound - 27 copies to be bound in black leatherette, etc. as per sample report (1947) report to be approximately 300 leaves. Price per leaf for 40 copies @ \$4.00 per leaf - total \$1,200.00.

For Department of Public Works - Division of Water, with Newark Buick Corporation, Newark, N. J., for 1 Model 52 Buick Black Automobile equipped with black tires, radio, heater, signals and back-up light - to be undercoated. Dynaflo for \$2,585.47; allowance of \$1,150.00 contingent on turn-in of Buick Super - 48-51.

Flagging contract for the laying and relaying of sidewalks in the City of Newark for the year 1950, to Filippone, Scanniello and Co., Inc., for a sum not to exceed \$6,000.00 in accordance with the bid and specifications.

For the repaving of Washington Place from Washington Street to Broad Street to Thomas Gallo, 32 Woolsey Street, Irvington 11, New Jersey for the sum of \$15,071.00.

2327 - Approves appropriation of the sum of \$200.00 to John S. Flockhart, Supervising Engineer of the Bureau of Sanitation, to cover the cost of his expenses in connection with a trip to Washington, D. C. and Norfolk, July 12th, 1950, inclusive.

2328 - Approves appointment of Mildred A. Pacelli to Clerk Typist in the Division of Water Accounts, Department of Revenue and Finance, at an annual salary of \$1,570., effective July 2nd, 1950.

2329 - Rescinds resolution No. 2178, adopted by the Board of Commissioners May 31st, 1950, retiring on pension one Halla Feldmuller, permanent Resident Nurse employed at the Newark City Hospital, Department of Public Affairs, effective June 17th, 1950.

2350 - By virtue of R S. 1937 43.12-1

et seq. as amended, approves retirement pension of Halla Feldmuller, resident nurse in the Newark City Hospital, at \$1,600 per annum, effective July 16th, 1950.

2331 - Pursuant to R.S. 43:4-1, et seq. approves retirement of Abraham B. Cohen, Court Clerk, Municipal Court, Part 4, at \$2,125 per annum, effective July 1st, 1950.

2332 - Approves promotion of Raymond McGee to the position of Assistant Supervisor of Public Transportation, Division of Public Transportation, Department of Public Safety, temporarily, at \$3,750 per annum, effective July 2nd, 1950, pending a promotional examination for said position.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2333-2344):

Application of Leo Fine (Strand, Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 196-200 Mulberry Street; such use to be limited to the period of one year ending May 17th, 1951 (Approved).

Application of Louis Gottlieb (Meyer & Bush Co., owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 108-118 Commerce Street; such use to be limited to the period of one year ending March 27th, 1951 (Approved).

Application of Louis Gottlieb (Kresge-Newark, Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 10-20 W. Park Street and

74-84 Halsey Street; such use to be limited to the period of one year ending March 27th, 1951 (Approved).

Application of Isidore Markowitz (Auto Gear & Axle Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 47-51 William St.; such use to be limited to the period of one year ending June 5th, 1951 (Approved).

Application of Shubert Parking Co., Inc. (Progressive Holding Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 222-230 Halsey Street; such use to be limited to the period of one year ending April 22nd, 1951 (Approved).

Application of Thomas Flynn (Frank J. Cloran, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 6-10 Elder Place; such use to be limited to the period of one year ending April 22nd, 1951 (Approved).

Application of Jerry Conforti, owner; for the establishment of an automobile parking station in a 2nd Business District; on premises 9½-11 Crane Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Vernon C. Royce, owner; for the enclosure of front porch exceeding the average set-back line in a 2nd Residence District; on premises 10 Richelieu Terrace (Approved).

Application of Harold Newman (Parasix Co., owner); for establishment of woodworking shop for manu-

facture of cabinets in a 2nd Business District; on premises 254 Park Avenue; such use to be limited to the period of one year from date hereof (Approved).

Application of William R. Walsh, owner; for reconstruction of gasoline station and to include 2-bay lubritorium and non-automatic car washing in a 1st Industrial iDstrict; on premises 864-868 Mt. Prospect Avenue (221 Verona Avenue); such use to be limited to the period ending eight years from date hereof (Approved).

Application of Anthony Giordano

(G Piegari, owner); for the establishment of automobile wrecking yard in a 1st Industrial District; on premises 258-260 Chestnut Street; such use to be limited to the perod ending one year from date hereof; provided all operation is confined to the above premises. (Approved, after hearing was held. Commissioners Ellenstein and Carlin voted in the negative).

Application of Emil Attanasio, owner; for the erection of a biulding for the storage and baling of scrap paper and iron in a 1st Industrial iDstrict; on premises 170-174 Malvern Street (Rejected, after objectors were heard).

2345

The following Treasurer's Report for May, 1950 was received and read.

**DEPARTMENT OF REVENUE AND FINANCE  
CITY HALL  
NEWARK 2, NEW JERSEY**

June 6th, 1950

To the Honorable Commissioners  
of the City of Newark, N. J.  
Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the Charter of the City of Newark, New Jersey,' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of May, 1950:

Cash on hand, April 30th, 1950 .....	\$10,791,307.67	
Received May, 1950 .....	9,114,783.63	
	<hr/>	\$19,906,091.30
Disbursements, May, 1950 .....		
(Details on Separate Sheet) .....		7,135,397.07
	<hr/>	
Cash on hand May 31st, 1950 .....		\$12,770,694.23

Yours respectfully,  
MEYER C. ELLENSTEIN, Director  
Department of Revenue and Finance  
per. LEO A. REILLY (signed)



## DISBURSEMENTS

By Warrant .....	\$6,480,687.96
Settlement of Titles - FPHA .....	14,872.35
State Treas. Fees for Hotel Cert. ....	299.00
Refund of Fee - Hotel Permit .....	15.00
Refunds - Deposits on Bids .....	3,589.00
Redemptions .....	874.01
Premiums .....	1,079.00
Transfer of Funds to Howard Savings Inst. ....	200,000.00
N. G. Checks - City .....	5,212.05
N. G. Checks - Dog Control .....	2.00
N. G. Checks Water Dept. ....	208.20
N. G. Checks - DPA Special .....	128.00
N. G. Checks - Johnson Homes .....	83.50
N. G. FPHA .....	58.50
Renewal - Bond Anticipation Note No. 319 .....	50,000.00
Renewal - Bond Anticipation Note No. 320 .....	308,000.00
Renewal Water Bd. Anticipation Note No. 331 .....	70,000.00
N. J. State Bd. of Health - Rabies Control .....	308.50
	\$7,135,397.07

Ordered filed.

2346

## MONTHLY STATEMENT OF CASH RECEIPTS

M A Y , 1 9 5 0

Description	Amount
<b>TAX COLLECTIONS —</b>	
Prepaid Taxes 1951 .....	
1950 Taxes .....	5,073,229.69
Real Estate Arrears .....	62,639.42
Personal Arrears .....	44,800.77
Tax Title Liens .....	4,130.35
Tax Title Liens, Chapter No. 149, P. L. 1943 .....	
Five Year Plan - Tax Collections .....	18.10
Three Year Plan - Tax Collections .....	86.80
Bank Stock Tax .....	
Tax Receiver - N. G. Checks Made Good .....	5,162.09
Financial Business Tax .....	

Second Class Railroad Tax Arrears .....	..
Petty Cash .....	.....
Water Operating Surplus .....	.....
<b>LICENSES:</b>	
Alcoholic Beverage .....	402,680.00
All Other .....	24,520.00
Prepaid License .....	.....
<b>FEES AND PERMITS .....</b>	<b>13,868.43</b>
<b>FINES —</b>	
Magistrates (Municipal Courts) .....	26,825.00
Library .....	2,744.33
N. G. Checks Made Good .....	110.47
Interest and Costs on Taxes .....	10,805.95
Interest and Costs on Assessments .....	26.07
State Aid - Highway Lighting .....	.....
Franchise Tax .....	1,770,468.81
Gross Receipts Tax .....	.....
Bus Receipts Tax .....	39,419.01
Motor Fuel Tax Refund .....	5,706.03
Rents from Municipal Property .....	12,926.34
Contribution City of East Orange - Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies (From Other Departments) .....	.....
Second Class Railroad Property .....	.....
Penny Milk Program - Schools .....	500.10
Penny Milk Program (U. S. Dept. Agriculture) .....	991.30
Bureau of Streets .....	10.00
Bureau of Sidewalks .....	.....
Bureau of Sanitation .....	8,604.23
Port Newark Lease - Port of New York Authority .....	.....
Franchise Tax - Domestic Life Insurance Companies .....	571,564.92
Tax Sale Premiums - Chapter No. 149 .....	.....
Parking Meters .....	6,554.20
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....
Due from Airport Account .....	.....
State Road Aid - Chapter 62 .....	.. .

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

**DEDICATED REVENUE:**

Water Department Operating .....	306,859.96
Division of Port Development .....	.....
Water Capital .....	172,391.32
Division of Dog Control .....	2,142.00
Protested Checks - Dog Control .....	2.00
Marriage Licenses .....	1,425.00
Weights & Measures - Solid Fuel Fines .....	.....

**CAPITAL FUNDS:**

Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	499,000.00
Improvement Authorization - Bonded .....	.....
Reserve - Fire Loss .....	.....
Reserve to Pay City Railway Debt .....	.....
Reserve - Port Newark Debt Service .....	.....
Reserve - Sale of City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service 3% .....	.....
Reimbursement - Port Newark - Port Authority .....	.....

**TRUST FUNDS:**

Assessments Receivable - Regular .....	.....
Assessments Receivable - Tax Sale Liens .....	.....
Chapter No. 149 - Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	.....
Public Affairs - Special Account Claims .....	6,674.78
Reserve - Salary and Wages .....	.....
Reserve - Internal Revenue Tax - Baths .....	.....
Reserve - Army Base .....	.....

Master Electricians License .....	480.00
Reserve - Shade Tree Assessments .....	39.60
Reserve - Fees - Application Hotel Certificates .....	50.00
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	
Interest on Special Trust Funds .....	
Reserve - Deposit on Bids .....	
Kinney Corp. Lieu of Bond .....	
Homettes - Revenue .....	2,985.00
Johnson Homes - Revenue .....	14,226.46
F.P.H.A. Homes - Revenue .....	10,664.00
Rehabilitation - Revenue .....	281.00
Protested Checks - Homettes .....	
Protested Checks - Johnson Homes .....	83.50
Protested Checks - F. P. H. A. ....	77.00
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	
Security Deposit Fund - Johnson Homes .....	10.00
Security Deposit Fund - F. P. H. A. ....	5.00
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	
<b>APPROPRIATION REFUNDS:</b>	
Department of Public Affairs .....	1,570.97
Department of Revenue and Finance .....	58.89
Department of Public Safety .....	
Department of Public Works .....	
Department of Parks and Public Property .....	314.79
Contingent .....	
<b>MISCELLANEOUS ITEMS:</b>	
Tax Overpayments .....	.79
Refunds - Excess Cashiers' Collections .....	104.46
Lease - 200 Washington Street Corp. ....	1,250.00
Estate Funds .....	
Tax Sale Premiums .....	
Tax Sale Redemptions .....	1,232.89
Unallocated Funds .....	
Over and Under Account .....	
Retained Percentage on Contracts .....	
Rents - City in Possession .....	1,156.25

Foreclosed Property Sales .....	
Other Accounts Receivable .....	138.76
State Road Aid .....	
Budget Operating Account .....	
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>3,086.80</b>
	<hr/>
	<b>\$9,114,783.63</b>

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,  
Acting Auditor

M. ELLENSTEIN (Signed)  
Director

Ordered filed.

Mayor Villani: A motion to adjourn is in order.

Commissioner Moran. I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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21 Division St., Newark 2, N. J



*Minutes of the*  
**BOARD OF COMMISSIONERS**

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JULY, 1950

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Newark, N. J., July 12th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chambers, City Hall, Newark, at 2 P.M.

Mayor Villani called the meeting to order with Commissioners Carlin, Ellenstein, Keenan and the Mayor present. On motion of Commissioner Keenan the reading of the minutes of the previous meeting was dispensed with.

2347 - An Ordinance authorizing improvements in the water system and providing for the issuance of bonds and anticipation notes to finance costs. Improvements include extensions in Christie, Division, North 13th, Grafton, Mt. Pleasant and Riverside Avenues. Estimated maximum amount of bonds for same \$175,000. Charlton, Halsey and So. 7th Streets, \$125,000. On motion of Commissioner Carlin July 26th was set for further consideration and final passage.

2348 - The City Clerk presented an ordinance for a hearing relating to an amendment to an ordinance governing and restricting the use of water (municipal supply) for refrigerating and

air cooling purposes. It was adopted on final reading.

2349 - An amendment to an ordinance for the regulation of public dances and licenses, and regulation of public dance halls passed on final reading.

2350 - An Ordinance appropriating \$756,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated. The funds are to be used to build cafeterias and enlarging and rehabilitating present school buildings. The ordinance was adopted on final passage.

2351 - An amendment to an ordinance providing for regulation and control of vehicular traffic in certain streets. Merchants in business in Commerce street, one of the streets effected, protested. On roll call the amendment was unanimously adopted on final passage.

2352 - An Ordinance authorizing the issuance of \$467,000 school bonds of the City of Newark to meet appropriations heretofore made. The money is necessary to meet the cost of reconstructing present light and power systems in East Side and South Side high

schools, and modernizing facilities in other listed schools. The ordinance was adopted unanimously on final passage.

2353 - Ordinance amending an ordinance providing for the regulation and control of vehicular traffic up for further hearing and final passage. On motion of Commissioner Keenan action was deferred until August 9th.

2353½ - Ordinance appropriating \$50,000 from the capital improvement fund for the study and investigation relative to the cost of acquisition of land and construction of an incinerator plant and garage. On motion of Commissioner Ellenstein action was deferred until August 9th.

2354 - An Ordinance to amend an ordinance relative to Zoning ordinance. The ordinance having been approved by the Central Planning Board was adopted on third and final passage.

2354½ - Ordinance providing for the vacation of that part of Pennsylvania Avenue as the same is shown 75 feet in width on the 1902 Clinton annexation map and also on "map of property of the Waverly Land Co.," extending from Haynes Avenue to Fenwick Street. On motion of Commissioner Carlin action was deferred to August 9th.

2354¾ - Ordinance to amend the Newark Zoning ordinance adopted January 8th, 1930 was laid over to August 9th on motion of Commissioner Carlin.

2355 to 2380 - Resolutions appropriating the following sums for bills, claims and payrolls:

\$83,094.20; \$108,716.95; \$6,619.09;

\$10,904.89; \$35,126.86 being the bills and claims of the Department of Parks and Public Property.

\$4,955.36; \$1,092.27; \$95,487.32; \$53,876.15; \$426,151.25; \$43,964.93, being the bills and claims of the Department of Revenue and Finance.

\$308,673.21; \$363.25; \$19,159.44; being the bills and claims of the Department of Public Safety.

\$150,000; \$90.38; \$24,036.74; \$1,474.28; \$1,478.65; \$507.67; \$144,984.89; \$569.21, being the bills claims and payrolls of the Department of Public Affairs.

\$47,040.50; \$3,864.76; \$42,598.78; \$35,940.32, being the bills, claims and payrolls of the Department of Public Works.

2381 - Resolution approving bond submitted by Society of St. Rocco for firework display during St. Lucy parade August 14-17.

2382 - Resolution giving approval of City Commission to the conversion to registered bonds of \$467,000 school bonds and the \$2,484,000 general obligation bonds of the City of Newark, dated August 15th, 1950.

2383 - Authorizes the Director of Revenue and Finance to receive sealed proposals for the purchase of \$2,484,000 of general obligation bonds and \$467,000 school bonds of the City of Newark, dated August 15th, 1950.

2384 - Resolution setting forth the manner and procedure to be followed in the issuance and sale of the bonds mentioned in Res. 2383.

2385 - Resolution in which the Board

of City Commissioner petition the Board of Freeholders for the re-opening of the Bridge Street Bridge.

2386 - Resolution authorizing an emergency appropriation of \$150,000 for direct relief purposes and directing that such emergency note shall be issued by the Director of Revenue and Finance.

2387 - Resolution approving Policy No. 17125 issued by Manufacturer's Casualty Co., covering indemnity bonds of certain public officials and employees for the three years.

2388-89 - Approves constable bonds of James R. Womble and appoints him constable for a term ending December 31st, 1950.

2390 - Resolution authorizing issuance of \$55,000 of water improvement bonds pursuant to ordinance passed October 19th, 1949.

2391 - Resolution authorizing the Director of Revenue and Finance to invest current funds, not exceeding \$5,000 in the First Federal Savings and Loan Association, of Paterson, N. J., and the Shadow Lawn Savings and Loan Association of Long Branch New Jersey.

2392 - Resolution authorizing cancellation and remittance of water rent to Boys' Club of Newark, Inc.

2393 - Designates the Bloomfield Savings Institution as one of the depositories for the public funds for the City of Newark.

2394 - Approves permit for fire-work display for August 14-17 to Society of St Rocco of St Lucy's Church.

2395 - Authorizes Policewoman Martha V. Garber to change name on city records to Martha V. Ardito.

2396 - Authorizes the cancellation of certain delinquent taxes held uncollectable by tax collectors. List on file in City Clerk's office.

2397 - Extends for six months time in which Herman Z. Baum shall record foreclosure proceedings on Certificate No. 15317 covering premises 74 Arlington Street.

2398 - Authorizes refund of \$724.46 to Morris Laventhal, assignee of Certificate No. 34265 covering 389-91 Mt. Prospect Avenue, as James Wetmore Co., owners of record of said property, redeemed same by paying full amount of taxes, liens, etc.

2399 - Authorizes C. Harold Gascoyne, superintendent of Ivy Haven to execute applications for permits required by the Alcohol Tax Unit, Internal Revenue Service, in connection with the issuance of a permit to obtain tax free alcohol.

2400 - Approves contract with National Cash Register Co., for three payroll machines for \$5,320 each.

2401 - Approves contract with John J. Tobler, Inc., of Union City, for purchase of 100 thirty-eight calibre Colt police positive special revolvers at \$41.35 each.

2402 - Approves contract with Graubard's, Inc., for 60 white rubber raincoats for traffic police at \$16.50 each, and 17 special white rubber raincoats for policewomen at \$11.50 each.

2403 - Approves contract with Wallace and Thernan Co, Belleville, for

one amperometric residual chlorine recorder for \$2,500.

2404 - Approves contracts for meats and poultry with the following concerns: M. Augenblick & Bro., \$2,030.-40; Eureka Beef Co., \$2,371.63; Lair & Brydon, \$5,098.51; Lincoln Brisket Co., \$2,010.50; National Beef & Supply Co., Hoboken, \$5,991.12.

2404½ - Approves contract with The Automotive Equipment Co., Inc., for American Weed Tire Chains for \$6,-194.41, on a term contract of one year.

2405 - Approved contract with West Side Printing House for 50,000 window envelopes for personal tax bills and 100,000 window envelopes for real estate bills at a cost of \$1,237.50.

2405½ - Approves contract with City Tank Corp. Corona, N. Y., for 36 sets of parts as per list and drawings on file in Div. of Central Purchase, for \$53,388.

2406 - Approves contract for the following City Hospital requirements: Medical-Dental X-Ray Supply, \$1,788.-60; Picker X-Ray Corp., \$4,079.01; James P. Smith, \$6,978.80; General Electric X-Ray Corp., \$2,420; Westinghouse Electric Corp. \$3,630; The Kelley-Koett Mfg. Co., \$2,875.75.

2406½ - Authorizes the Director of the Department of Public Works to advertise for bids on contract No. 110 calling for the installation of cast iron water pipes in Halsey Street.

2407 to 2432. The following applications for variance from the Zoning Ordinance were approved:

Newark Screw Machine Products, Inc., 76-78 Garden Street, renewal of

permit for light type machine work in 2nd Business District.

Louis P. Shuck, renewal of auto parking station, 921-29 McCarter Highway.

George Metsopoulos, renewal of auto parking station 222-24 Academy St.

Liberty Service Station renewal of gasoline station, 42-44 Liberty Street.

Williams Automotive Truck Service, renewal of garage permit, 224-26 Oliver Street.

David and Jos. Forman, parking station, 11-15 Beach Street.

Newark Diesel Institute, Inc., school, 235-37 Plane Street.

Albert Preziosi, auto sales station, renewal, 468-70 So. Orange Avenue.

S. B. Bonis Corp. parking station, renewal, 127½-135 Plant Street.

Henry and Rudolph Wunsch, auto repair shop, renewal, 452 So. Orange Avenue.

David Busch, parking station, renewal, 952-58 Bergen Street.

Royal Auto Sales, sales station, renewal, 53-55 West Market Street.

Nicholas Camarota, auto washing, renewal, 53-55 West Market Street.

William Fisher gasoline station, renewal, 179-83 Charlton Street.

Henry Levin, parking station, renewal, 685-89 Freilnghuysen Avenue.

Margaret Mercadante, beauty parlor, renewal, 94-96 Tremont place.

Star Parking Co., parking station, renewal, 17-33 Edison Place.

Meeker Mimeograph Co., delivery truck garage, renewal, 36 Bleecker Street.

Clevin Co., parking station, renewal, 84-96 Edison Place.

Abe Kullman, parking station, renewal, 16-18 Park Street.

American Oil Co., gasoline station, reconstruction job, 806-18 Sanford Avenue.

Max Peinick, re-establishment, repair shop, 82-84 Monmouth Street.

Raymond Holding Corp., auto parking station, 953-57 Raymond Blvd

St John's Catholic Church, set-back

for school, 313-17 Stuyvesant Avenue.

Morris Falkenheim, candy and tobacco storage, 163-65 Goodwin Ave.

Clinton Home Improvements, Inc., aluminum storm window assembly, 66-72 High Street.

2433 - Resolution giving approval to request of Board of School Estimate for an additional \$60,000 toward the cost of conversion of the East Side, C. & T. High and South Side High Schools from DC to AC. Previously appropriated, \$206,000.

2434 - Authorizes return of \$150 fee to Templar Athletic Assoc., Inc., which withdrew application for A.B.C. club license.

Meeting adjourned on motion, of Commissioner Keenan.

Newark, N. J., July 19th, 1950

A special meeting of the Board of Commissioner of the City of Newark was held on the above date in the Commission Conference Room.

Present were Mayor Villani, Commissioners Leo P. Carlin and John B. Keenan. Absent; Commissioners Meyer C. Ellenstein and Stephen J. Moran.

Mayor Villani explained the purpose of the meeting was to map out a civilian defense unit, adding that he had a conference the previous week with Leonard Dreyfuss, State Civil Defense Director and Mayor Kenny of Jersey City relative to such a defense program. He added that he had appointed as chairman of the Newark Defense Council, Mr. Lionel P. Kri-

steller, who with Mr. Dreyfuss attended this meeting. The Mayor also announced the appointment of Samuel Kaphan, of the N. J. State War Manpower Commission, as secretary of the Defense Council.

A general discussion of the defense problem followed. Commissioner Keenan promised the full cooperation of all branches of the Public Safety Department. Miss Gertrude Conlon of the Volunteer Bureau, an agency of the Community Chest promised the full cooperation of all welfare agencies connected with the Bureau of which Mrs. Hildick is chairman. Mr. Dreyfuss explained the State Defense set-up and assured the City Commission that it would have the full cooperation of his organization.

The meeting then adjourned.

**Newark, N. J., July 26th, 1950**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date with Commissioners Carlin, Keenan, Moran and Mayor Villani in attendance. The reading of the minutes of the previous meeting was dispensed with.

2435 - An ordinance to permit construction of a vault under the sidewalk on the south side of Raymond Boulevard between Commerce and Mulberry Streets. On motion of Director Carlin August 9th was set for a further hearing and final passage.

2436-2437 - Ordinances transferring to reserve account for street improvements the sum of \$117,849.54 from money unused under an ordinance appropriating \$121,808.19 adopted July 3rd, 1945. The money to be used for payment of municipal costs of repaving New Street from Broad to Lock Streets. On motion of Director Carlin both ordinances will come up for further hearing and final passage August 9th.

2438 - Authorizing the issuance of \$175,000 of bonds and bond anticipation notes for improvements to the water supply system. It was adopted on third and final reading.

2439 - Ordinance providing for the vacation of part of Pennsylvania Avenue was deferred to August 9th for action.

2440 - Ordinance amending ordinance for the regulation of traffic laid over until August 9th.

2441 to 2467 - Appropriations for the various departments as follows:

\$82,878.24, 7 items; \$109,825, 29 items; \$138,629.19, 176 items; \$643.73, 3 items; \$6,619.09, 5 items; \$6,451.40, 20 items all the bills, claims and payrolls of the Department of Parks and Public Property.

\$1,128.55, 4 items; \$800,000, 1 item; \$5,405.79, 29 items; \$41,626.80, 18 items; \$2,075.23, 1 item; \$2,504,345.46, 9 items all the bills, claims and payrolls of the Department of Revenue and Finance.

\$309,472.90, 9 items; \$16,350.46, 3 items; all the bills, claims and payrolls of the Department of Public Safety.

\$42,167.78, 8 items; \$66,862.47, 62 items; \$7,789.95, 40 items; \$35,980.74, 22 items; all bills and claims of the Department of Public Works.

\$54,129.06, 16 items; \$49.17, 1 item; \$875.38, 3 items; \$145,742.20 16 items; \$90.38, 1 item; \$2,733.46, 12 items; \$1,914.19, 16 items; \$429.29, 1 item, \$511.51, 1 item; being the bills, claims and payrolls of the Department of Public Affairs.

2468-2471 - Approves bonds for fireworks displays and approves permits for same granted to societies of St. Lucy's and St. Rocco's churches.

2472 - Resolution approving cancellation of \$5.28 taxes on property at 144 Norwood Street.

2473 - Resolution approving new agreement with Newark Housing Authority regarding payment of additional sums of money to city in lieu of taxes.

2474 - Resolution approving offer of South End Express, Inc., to pay \$113 -



86 for damage to fire hydrant at Orange Place and High Street.

2475 - Resolution designating First Savings and Loan Association of Jersey City as an official depository for city funds.

2476 - Refunds \$23.29 to J. Harris Operating Co., 223½ Halsey Street on A.B.C. retail consumption license fee.

2477 - Resolution authorizing disposal of parcel of land situated in West Milford, in part of the Newark Pequannock Watershed property. An offer of \$250 for the plot was made by Wilbur W. Fredericks. The offer was approved subject to further action.

2478 - Resolution authorizing the Director of Public Works to apply to the State Highway Commissioner for the transfer of State Aid Funds in the amount of \$45,000 to be used toward the cost of repaving of certain city streets.

2479 - Authorizes the Director of Public Works to advertise for bids on Water Contract 107 calling for the installation of cast iron water mains in certain city streets.

2480 - Approves agreement between the City and U. S. Veterans Administration for furnishing of city water to Veterans Hospital.

2481 - Approves award of contract for furnishing and installing a 30 inch general purpose supply main to supply Anheuser-Busch Brewery, to Nesto Construction Company for \$224,050.20 lowest bid.

2482 - Approves award to contract No. 108, for street pavement restoration, to M. J. Sheridan and Son, lowest bidder, for \$10,613.75.

2483 - Approves water contract No. 110 for installing 8 inch cast iron water main in Halsey Street, to Nesto Construction Co., for \$9,159 the lowest bid received.

2484 - Awards contract for repaving South Seventh Street to Robert Bossert & Co., lowest bidder, for \$84,298.50.

2485 - Awards contract for repaving of Summer Ave. to Nesto Construction Co., lowest bidder, for \$35,450.45.

2486 - Awards Contract for repaving of Wright Street to American Paving Corporation, lowest bidder, for \$53,894.90.

2487 to 2494 - Contracts with Flockhart Foundry Co., for manhole equipment, \$1,580; with A. P. Smith Manufacturing Co., hydrants, valves and fittings, \$30,805; with Graybar Electric Co., Inc., conductor cable, \$3,845; with American Foundry and Mfg., Co., valve box covers, \$1,380; with Warren Foundry and Pipe Corp., C. I. pipe (cement lined) \$55,767.45; with Tagco Inc., 44,975 tons of fitting, \$9,715.57; with John J. Tobler, Inc., ammunition for Public Safety Department, \$1,321.92; with Lackawanna Press, Inc., 6,000 copies of Yearbook, \$3,168; with Picker X-Ray Corp., furnishing and installing diagnostic x-ray equipment at City Hospital, \$23,143.

2495-2496 - Approves bonds filed by Thomas Gallo contractor, covering Washington Place contract and Halsey Street contract.

2497 - Approves appointment of Ronald E. Nunn, Jr., to police department as patrolman.

2498 - Approves appointment of Walter Jackson, John Pallino, and

Alvin Wrigley, Jr., to position of temporary inspectors of water service, Water Accounts Division, at a salary of \$2,350, effective as of July 18th.

2499 - Approves the appointment of Joseph T. O'Brien and 43 others, from Civil Service list, to the position of fireman in the Newark Fire Department.

2500 - Approves change in the name of Patrolman Conrad Czajkowski to that of Cykowski.

2501 - Appropriates \$50 to John H. Heilman, forester, Division of Water, to cover convention expenses.

2501A - Confirms appointment of Miss Frances Ciccolini to membership on Central Planning Board for term expiring July 31st, 1956.

Remarks - On subject of whether to petition congress for an extension of rent control.

2502 to 2533 - The Board of City Commissioners concurred in the action of the Board of Adjustment in approving the following applications asking variances from the zoning ordinance:

Crew Levick Corp., renewal, gasoline station, 251-57 Broad Street.

Samuel Steinberg, renewal, storage of rags, 37 Boyd Street.

Bernard Garfinkel, renewal, neon sign repair shop, 16 Watson Avenue.

James Devone, renewal, auto repair shop, 24-26 Hensler Street.

Ralph Petrella, renewal, used car sales lot, 327-31 Mt. Pleasant Avenue.

Hahne and Co, renewal, parking lot 23-35 New Street, and 60 Halsey Street.

L. Bamberger & Co., renewals, parking stations, 173-79 Washington St., 7-35 Plum Street, 244-46 Plane Street, 261-65 Washington Street, 68-76 Market Street, 290-300 Plane Street, 269-283 Plane Street, 111-113 Bank Street, 108-112 Academy Street.

Tide Water Associated Oil Co., renewal, gas station, 35 Cottage Street.

Model Cloak & Suit Co., renewal, clothing manufacturer, 224-26 Market Street.

Louis Gottlieb, renewal, parking station, 289-99 Washington Street.

Enrico Core, renewal, gasoline station, 539-43 Bloomfield Avenue.

John P. Del Guercio, renewal, electro plating, 460 Fifth street.

Patsy Popola, renewal, gasoline station, 139-45 Delancy Street.

Kenny Steel Treating Co., renewal, steel treating, 181-83 Ridge Street.

Mamas Ashukian, addition to dry cleaning establishment, 26 Pacific St.

Joseph Wisniewski, conversion of family dwelling, 27 Columbia Avenue.

U. S. Laundry-Cleaners, addition to laundry, 374 Washington Street.

Joseph Cocuzza, auto repair shop, 217 Camden Street.

Raymond L. Archbald, reconstruction of gas station, 241-47 Bloomfield Avenue.

H. L. Richardson and George Smith,  
auto repair shop, 604-06 High Street.

Isadore Alter, one-family conver-  
sion, 170 Pomona Avenue.

Sears Roebuck & Co., auto parking  
station 76-86½ East Bigelow St., 17-  
25 Clifton Avenue and auto tire and  
battery service, 9-15 Clifton Avenue.

Crew Levick Corp. car washing ad-  
dition, 351-57 Broad Street.

Joseph C. Keegan, diner, 213½-215  
Bloomfield Avenue.

Joseph D'Allessio, 1½ family dwell-  
ing in 1st residential dist. 387-89 Lake  
Street.

George Vigalatore, print shop in  
basement, 64-66 Fifth Street.

Alfonso M. Mazzei, 1½ story dwell-  
ing in 1st Dist., 22-24 No. Tenth St.

## MONTHLY STATEMENT OF CASH RECEIPTS

J U N E, 1 9 5 0

Description	Amount
<b>TAX COLLECTIONS --</b>	
Prepaid Taxes 1951 .....	
1950 Taxes .....	471,545.50
Real Estate Arrears .....	70,083.59
Personal Arrears .....	40,159.62
Tax Title Liens .....	422.97
Tax Title Liens, Chapter No. 149, P.L. 1948 .....	3,580.63
Five Year Plan - Tax Collections .....	5.61
Three Year Plan - Tax Collections .....	113.57
Bank Stock Tax .....	
Tax Receiver - N. G. Checks Made Good .....	438.49
Financial Business Tax .....	
Second Class R. R. Tax Arrears .....	
Petty Cash .....	
Water Operating Surplus .....	
<b>LICENSES:</b>	
Alcoholic Beverage .....	184,055.00
All Other .....	27,066.01
Prepaid License .....	
<b>FEES AND PERMITS .....</b>	<b>3,835.70</b>

**FINES:**

Magistrates (Municipal Courts) .....	26,997.00
Library .....	3,425.61
N. G. Checks Made Good .....	517.00
Interest and Costs on Taxes .....	11,352.80
Interest and Costs on Assessments .....	1.00
State Aid - Highway Lighting .....	2,927.40
Franchise Tax .....	140,640.08
Gross Receipts Tax .....	
Bus Receipts Tax .....	76,609.28
Motor Fuel Tax Refund .....	2,567.40
Rents from Municipal Property .....	13,726.84
Contribution City of East Orange - Passaic Valley Sewer .....	
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	266.37
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	835.59
Penny Milk Program (U. S. Dept. Agriculture) .....	432.78
Bureau of Streets .....	8,474.34
Bureau of Sidewalks .....	
Bureau of Sanitation .....	334.40
Port Newark Lease - Port of New York Authority .....	
Franchise Tax - Domestic Life Insurance Companies .....	
Tax Sale Premiums - Chapter No. 149 .....	
Parking Meters .....	6,223.96
Tax Premiums .....	
Federal Public Housing Authority .....	10,597.24
City of Newark Housing Authority .....	69,527.10
Due from Airport Account .....	
State Road Aid - Chapter 62 .....	

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	
Port Newark Surplus .....	

**DEDICATED REVENUE:**

Water Department Operating .....	261,923.30
Division of Port Development .....	
Water Capital .....	101,000.00

Division of Dog Control .....	1,462.00
Protested Checks - Dog Control .....	
Marriage Licenses .....	2,115.00
Weights and Measures - Solid Fuel Fines .....	

#### CAPITAL FUNDS:

Promissory Notes - Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale of City Property .....	303,201.00
Temporary Notes - Bonds .....	
Bond Anticipation Notes .....	872,000.00
Improvement Authorization - Bonded .....	
Reserve - Fire Loss .....	
Reserve to pay City Railway Debt .....	
Reserve - Port Newark Debt Service .....	
Reserve - Sale of City Property .....	
Permanent Bond Sale .....	
Reserve to pay Port Newark Debt Service 3% .....	
Reimbursement - Port Newark - Port Authority .....	

#### TRUST FUNDS:

Assessments Receivable - Regular .....	25.39
Assessments Receivable - Tax Sale Liens .....	
Chapter No. 149, Tax Title Lien Assessments .....	
Reserve - Foreclosure Fees - Tax Sale Liens .....	
Public Affairs - Special Account Claims .....	11,562.86
Reserve - Salary and Wages .....	
Reserve - Internal Revenue Tax - Baths .....	
Reserve - Army Base .....	
Master Electricians License .....	340.00
Reserve - Shade Tree Assessments .....	7.50
Reserve - Fees - Application Hotel Certificates .....	
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	
Interest on Special Trust Funds .....	
Reserve - Deposit on Bids .....	
Kinney Corp. - Lieu of Bond .....	
Homettes - Revenue .....	2,970.00

Johnson Homes - Revenue .....	14,620.60
F. P. H. A. - Revenue .....	
Rehabilitation - Revenue .....	281.00
Protested Checks - Homettes .....	
Protested Checks - Johnson Homes .....	
Protested Checks - F. P. H. A. ....	
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnson Homes .....	35.00
Security Deposit Fund - F. P. H. A. ....	15.00
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	
Auto Damage .....	96.68

#### APPROPRIATION REFUNDS:

Department of Public Affairs .....	531.18
Department of Revenue and Finance .....	
Department of Public Safety .....	
Department of Public Works .....	
Department of Parks and Public Property .....	508.11
Contingent .....	
Debt Service .....	146.00

#### MISCELLANEOUS ITEMS:

Tax Overpayments .....	507.50
Refunds - Excess Cashiers' Collections ..	2.55
Lease - 200 Washington Street Corp. ....	1,250.00
Estate Funds .....	.28
Tax Sale Premiums .....	2,099.37
Tax Sale Redemptions .....	3,217.06
Unallocated Funds .....	
Over and Under Account .....	
Retained Percentage on Contracts .....	
Rents - City in Possession .....	1,975.92
Foreclosed Property Sales .....	405.00
Other Accounts Receivable .....	
State Road Aid .....	
Budget Operating Account .....	
P. A. Special Account Claims .....	1,758.50

Franchise Tax - Fire Insurance Companies .....	504,862.30
MISCELLANEOUS REVENUE NOT ANTICIPATED .....	33,174.30
	<hr/>
	\$3,298,861.29

I HEREBY CERTIFY that the figures contained in this report are correct.  
 (Signed) WILLIAM J. GRIFFIN,  
 Acting Auditor

M. ELLENSTEIN (signed)  
 Director

Ordered filed.

2535

**DEPARTMENT OF REVENUE AND FINANCE  
 CITY HALL  
 NEWARK 2, NEW JERSEY**

July 10th, 1950

To the Honorable Commissioners  
 of the City of Newark, N. J.

Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the Charter of the City of Newark, New Jersey,' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of June, 1950:

Cash on Hand, May 31st, 1950 .....	\$12,770,694.23
Received during June, 1950 .....	3,298,861.29
	<hr/>
	\$16,069,555.52
Disbursements - June, 1950	
(Details on Separate Sheet) .....	4,875,524.94
	<hr/>
Cash on Hand - June 30th, 1950 .....	\$11,194,030.58

Respectfully,  
 MEYER C. ELLENSTEIN, Director  
 Department of Revenue and Finance  
 per: JAMES J. FOSTER (signed)

## DISBURSEMENTS DURING MONTH OF JUNE, 1950

By Warrants .....	\$3,651,686.32
Redemptions .....	718.57
Premiums .....	700.00
N. J. State Bd. of Health - Rabies Control .....	324.00
Savings and Loan Association - Investment .....	350,000.00
Deposit with Essex County Register .....	150.00
Allocation of Trust Funds .....	14,128.00
N. G. Checks - City .....	1,248.90
N. G. checks - Dog Control .....	2.00
N. G. checks - Water .....	567.15
Renewal of Bond Anticipation Notes .....	510,000.00
Renewal of Bond Anticipation Notes - Water .....	190,000.00
Renewal of School Promissory Notes .....	156,000.00
	<hr/>
	\$4,875,524.94

Ordered filed

2536

## REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

### MONTH OF JUNE, 1950

Superintendent of Weights and Measures; Bureau of Alms House; Building Department; Robert J. Beckley, Clerk, Municipal Court, Part 1; Charles F. J. McGovern, Clerk, Municipal Court, Part 2; Harry J. Finley, Clerk, Municipal Court, Part 3; Edward G. Devore, Clerk, Municipal Court, Part 4; Anna Hentsch, Clerk, Municipal Court, Part 5; Peter C. Walsh, Violation Clerk, Municipal Court, Part 6; City Clerk.

Mayor Villani: Adjournment.



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LACKAWANNA PRESS, INC.  
21 Division St., Newark 2, N. J.

*Minutes of the*  
**BOARD OF COMMISSIONERS**

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AUGUST, 1950

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Newark, N. J., August 9th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

2537 - An ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15th, 1924. The date set for further hearing and final passage was August 23rd.

2538 - An ordinance regulating the maintenance of dwelling houses in the City of Newark and to fix the responsibility of the owners and occupants for such maintenance. August 23rd was the date set for further hearing and final passage

2539 - An ordinance appropriating \$60,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated. The date set for further hearing and final passage was August 23rd.

2540 - An ordinance making an appropriation of \$2,025,000. to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, and to provide for the issuance of bonds and bond anticipation notes of said City to meet such appropriation. The date set for further hearing and final passage was August 23rd.

2541 - An ordinance to amend an ordinance entitled the "Zoning Ordinance of the City of Newark" adopted January 8th, 1930, as amended and supplemented was passed on third and final reading.

2542 - An ordinance providing for the vacation, release and extinguishment of the public rights, if any, of and in all that part of Pennsylvania Avenue as the same is shown 75 feet in width on the 1902 Clinton Annexation Map and also on "Map of Prop-

erty of the Waverly Land Company", extending from Haynes Ave. to Flenwick Street. The ordinance was passed on third and final reading.

2543 - An ordinance appropriating from the reserve for street improvements account the sum of \$117,849.54 for municipal costs of certain street improvements was passed on third and final reading.

2544 - An ordinance to transfer to reserve for street improvements account, the sum of \$117,849.54 from moneys unused under an ordinance appropriating the sum of \$121,808.19 adopted July 3rd, 1945 was passed on third and final reading.

2545 - An ordinance to permit the construction of a vault under the sidewalk on the south side of Raymond Boulevard between Commerce Court and Mulberry Street was passed on third and final reading.

2546 - An ordinance appropriating the sum of \$50,000.00 from the Capital Improvement Fund of the City of Newark for the study and investigation relative to the cost of the acquisition of land and the construction of an incinerator plant and garage thereon. The ordinance as amended was passed on third and final reading.

2547 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14th, 1944 and amendments and supplements thereto. Action on the ordinance was laid over two weeks.

The Board of Commissioners ap-

proved the following appropriations for bills, claims and payrolls (2548-2573):

The sum of \$198,887.57, 38 items; \$24,375.50, 164 items; \$6,422.83, 9 items; \$6,619.09, 4 items; \$25.00, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$19,483.61, 44 items; \$257,140.56, 5 items; \$2,069.66, 1 item; \$1,256.46, 8 items; \$778.82, 5 items; \$41,529.50, 18 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$31,551.54, 3 items; \$309,509.84, 9 items; being the bills and claims of the Department of Public Safety.

The sum of \$10,744.11, 44 items; \$4,909.46, 39 items; \$35,853.33, 22 items; \$41,849.85, 9 items, being the bills and claims of the Department of Public Works.

The sum of \$146,297.40, 15 items; \$1,083.00, 1 item; \$6.30, 1 item; \$3,662.85, 8 items; \$4,609.49, 19 items; \$90.38, 1 item; \$511.51, 1 item; \$492.29, 1 item; \$53,542.38, 16 items, being the bills and claims of the Department of Public Affairs.

2574 - A resolution of the Board of Commissioners stating that a shortage of rental housing accommodations exists in the City of Newark, which requires the continuance of Federal Rent Control, and that the need for the continuation of Federal Rent Control shall be and the same is hereby expressed to comply with the provisions of the Federal Housing and Rent Act of 1950, so that Federal Rent Control continue after December 31st, 1950

until June 30th, 1951, as provided for in the aforesaid act. A copy of the resolution was directed forwarded to the Federal Housing Expediter, Washington, D. C.

2575 - A resolution requesting the County Clerk of Essex County to print upon the official ballots for voters of the City of Newark, to be used at the next general election, the following proposed question, to wit:

Are you in favor of the Essex County Park Commission releasing 15 acres of Branch Brook Park land, fronting on Clifton Avenue, for low cost housing purposes?

The City Clerk was directed to deliver to and file a copy of this resolution, certified by said City Clerk, with the Clerk of Essex County, not later than forty days previous to the ensuing general election.

2576 - Approves bond furnished by the Committee of the M. S. S. DiMontevergine Society of Our Lady of Mount Carmel Church as principal, and Indemnity Insurance Co. of North America, as surety, for permit for public fireworks display to be held during a parade on September 8 - 10.

2577 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation notes amounting to \$225,000.

2578 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, provides for the issuance of \$70,000 Bond Anticipation Notes. Moneys raised by the issuance of said notes are to be applied to the payment of

the principal of \$70,000 outstanding notes heretofore issued and payable on August 24th, 1950.

2579 - Accepts sum of \$1,200 as a compromise settlement for the hospital and medical expenses paid by the city on behalf of Sgt. Joseph A. Garrigan, for injuries sustained when the aforementioned was struck by a taxicab owned by Taxicab Service, Inc.

2580 - Grants permission to the Committee of the M. S. S. DiMontevergine Society of Our Lady of Mount Carmel Church, to conduct a fireworks display on September 8, 9, and 10, throughout its parish.

2581 - Approves the action taken by the Director of the Department of Revenue and Finance in advertising the sale of \$2,591,000 bonds of the City of Newark, and in accepting the proposal to purchase the \$467,000 School Bonds and the first maturing \$2,482,000 General Obligation Bonds, described in said notice, bearing interest at the rate of one and sixteenths per centum per annum, submitted by Blyth & Company, Inc. and associates. The Mayor and Director of the Department of Revenue and Finance and City Clerk were authorized to execute said bonds and to cause them to be delivered to said purchaser upon receipt of the purchase price thereof.

2582 - A resolution stating that the City of Newark foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act (1948), the tax sale certificates held by it, as listed on the tax foreclosure list on file in office of City Clerk.

2583 - Directs that appeals to the Essex County Board of Taxation and to the State Board of Tax Appeals, be

made in behalf of the City of Newark and the governing body, the Board of Commissioners, by and through Joseph Esposito, President of the Board of Assessment and Revision of Taxes, and the said Joseph Esposito is authorized to sign petitions of appeal, as aforesaid in all cases for and in behalf of the City of Newark.

2584 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 12241, premises 224 Pomona Avenue, owned by Amelia Kalb, for nine months, from September 22, 1950 to June 22, 1951.

2585 - Directs the City Clerk to notify Manuel A. Pereira and Manuel Pereira of a hearing to be held on August 23rd, to determine whether or not an error was made as a basis for refunding moneys erroneously paid by one person upon the property of another.

2586 - Authorizes the Director of Public Affairs and the City Clerk to sign the extension agreement between the Administrator of Public Housing and Development Authority and the City of Newark, relating to the payment by the city of ½ of utility costs for housing units at Weequahic Park, extending these conditions for the balance of the term of the existing lease.

2587 - Approves lease between city and Harris Perkoff for premises at 327 Washington Street, for purposes of the Division of Health, for a period of 5 years, commencing August 15th, 1950, at a rental of \$300 per month.

2588 - Approves agreement between the Essex County Park Commission and the City of Newark, granting permission to the City of Newark to con-

struct, lay, maintain and operate a thirty inch water pipe through Vailsburg Park and across Oraton Parkway.

2589 - Approves the development of the Ramapo River at Pompton Lakes Dam, as a combined project with the Wanaque Project, by and according to the maps, plans and specifications prepared by the North Jersey District Water Supply Commission with the present Wanaque partners as participants, and the final form of contract is approved and accepted in accordance with the provisions of R. S. 58:5-15. The Director of the Department of Public Works was authorized and directed to execute and deliver the contract for the municipality; moneys in the amount of \$2,025,000.00, for the municipality's proportionate share of the cost, as set forth in Schedule "B" annexed to contract are to be provided by an ordinance providing for an issue of municipal water bonds as an appropriation therefor, and payments to the North Jersey District Water Supply Commission as provided for by said contract was authorized.

2590 - Approves petty cash account in the sum of \$25.00 for use of the Violation Clerk of the Municipal Court, Traffic, to cover fees in connection with obtaining the names and addresses of out-of-town traffic violators.

The Board of Commissioners awarded the following contracts (Res. 2591-2598):

For Various Departments, For Paints and Supplies as per list on file in the Division of Central Purchase - as follows: With Joseph Ricciardi for Approx. \$10,269.50; Murray Paint & Wallpaper Co., Inc. for

Approx. \$2,819.55; Felix Fox & Sons, Inc. for Approx. \$4,163.44; Ontell Brush Co. for Approx. \$1,368.36. Term of Contracts: August 21st, 1950 to February 20th, 1951.

For Department of Parks and Public Property - Capital Outlay, With Bob Mulhall, Inc., Newark, N. J. for 46,000 feet Synthetic Type T. W. Wire, various sizes as per list on file in the Division of Central Purchase for \$1,552.60.

For Department of Public Safety - Police (Traffic) with Parking Meter Co. of New Jersey - Newark, N. J., For One (1) or more Aluminum Traffic Signal Brackets for Horizontal Mounting - 10 ft. complete with Pole Clamps for 5" O.D. Pole complete with Guy Rods @ \$55.00 ea., One (1) or more Aluminum Traffic Signal Brackets for Horizontal Mounting - 11 ft. long with Pole Clamps for 6-5/8" O.D. Pole complete with Guy Rods @ \$58.00 ea., One (1) or more 8-Foot All Aluminum Trombone Type Horizontal Traffic Signal Mountings (For Type NKI Pole @ \$49.00 ea.

For All City Departments, With City Coal & Fuel Oil Co., Newark, N. J. for Approx. 268,000 gals. Fuel Oil No. 2 @ .0853 per gal.\* Approx. 4,000 gals. Fuel Oil No. 2 Montclair delivery @ .0875 per gal.\* Approx 50,000 gals. Fuel Oil No. 3 @ .081 per gal.\*; D & L Oil Sales Co., Newark, N. J. for Approx. 75,000 gals. Fuel Oil No. 5 @ .0681 per gal.\* max. of .077 subject to any seasonal discounts. \*These prices are based on New York Tank Car prices as posted in the New York Journal of Commerce at time of delivery. Term of Contracts: August 22nd, 1950 to August 21st, 1951.

For Department of Parks and Public Property - Bureau of Motors, With

The Autocar Sales and Service Co. - Newark, N. J. For 1 Engine Assembly complete for Autocar C-50, including intake and exhaust manifolds, water pump, water manifold, governor, distributor, heads and flywheel assembly For \$1,195.36.

For the repaving of Hillside Place from Avon Avenue to Rose Street, To Gallo Asphalt Company, for the sum of \$10,028.20, in accordance with the bid and specifications.

For the repaving of North Sixth St. from Orange Street to Park Avenue, To Standard Bitulithic Company, for the sum of \$51,801.75, in accordance with the bid and specifications.

For the repaving of Charlton Street from Waverly Avenue to Montgomery, to American Paving Corporation, for the sum of \$35,869.90, in accordance with the bid and specifications.

2599 - Approves appointment of Walter H. Ennis and 3 others to position of Firemen, effective August 13, 1950.

2600 - Directs that during the absence or disability of Ralph A. Villani, Director of the Department of Parks and Public Property, David Kent, the Deputy Director thereof, be designated to act in his place and stead and to perform any duty or duties imposed by law upon the said Director and to administer and execute the powers vested in the said Department of Parks and Public Property.

2601 - Pursuant to R.S. 1937, 43:12-1 et seq., as amended, grants retirement pension in the amount of \$1,000 per annum to Anna Gill, cleaner in the Bureau of Public Buildings, effective Sept 9, 1950.



2602 - Approves appropriation of sum not to exceed \$100 to cover expenses of Authur J. Moore, Superintendent of the Fire Alarm Telegraph System, in attending the 55th Annual Meeting of the International Municipal Signal Association to be held in New York City from September 18th to 21st, 1950.

2603 - Approves appropriation not to exceed \$400 each to Charles G. Burnett, Chief Engineer, Fire Division, and John B. Keenan, Director, Department of Public Safety, to attend the 76th Annual Convention of the International Association of Fire Chiefs to be held in San Francisco, Calif., from September 12th to 15th, 1950.

2604 - Grants sum not to exceed \$75 to Willard E. Reed, Superintendent in the Bureau of Weights and Measures, to defray expenses in attendance at the Annual Conference on Weights and Measures, to be held in Atlantic City on September 6th, 7th, and 8th, 1950.

2605 - Approves appropriation of sum not to exceed \$150 to Elmer T. Quinn, Chief Inspector of the Electrical Division, to defray expenses for attendance at the annual meeting of the Eastern Section of the International Association of Electrical Inspectors, to be held in Buffalo, N. Y. from September 24th to 28th, 1950.

2606 - Designates Meyer C. Ellenstein to act as Mayor in the place of Ralph A. Villani during the latters temporary absence from the city for approximately 10 days, beginning August 17th, 1950.

The City Clerk read communications received relative to the purchase of

a tract of land located in West Milford Township, known as the "Shippee Tract". A bid of \$350 for the tract was made by Clementine Hopp and \$375 from Edmond J. Dwyer. The Board of commissioners rejected a former bid of \$250 for the tract.

2607 - Approves sale of premises known as "Martin Shippee Tract" in the Township of West Milford, to Edmond J. Dwyer, for the sum of \$375, the highest bid offered for said property.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2608-2615):

Application of David Rose (Gilbert Z. Baum, owner); for the renewal of permit for automobile parking in a 2nd Business District; on premises 9-13 Lawrence Street; such use to be limited to the period of one year ending May 19th, 1951 (Approved).

Application of Finest Auto Body Co. (Interstate Realty Co., owner); for renewal of permit for automobile repair shop including body and fender work and auto painting in a 1st Industrial District; on premises 103-117 Hawthorne Avenue; such use to be limited to the period of one year ending April 7th, 1951 (Approved).

Application of Barry, Inc. (E. Mandelbaum & L. Dornbusch, owner); for construction of gasoline service station with 2-bay lubritorium and non-automatic car washing in a 1st Industrial District; on premises 1123-1131 McCarter Hwy; such use to be limited to the period ending eight years from date hereof (Approved).

Application of Ignatz August, owner; for the erection of seven individual garages on the front half of lot in a 1st Business District; on premises 613-617 Fifteenth Avenue; on condition that no trucks are stored in the garages and no automobile repairs are done (Approved).

Application of John V. Macaluso, owner; for the erection of a two-car private garage on front half of lot in a 2nd Residence District; on premises 246 Camden Street (Approved).

Application of Jerry Zarrella and Ernest V. Moyer (Charles Parrillo, owner); for establishment of automobile parking station in a 1st Industrial District; on premises 6-12 Bruen St. and 13 McWhorter Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Dr. Michael B. Colitto (Sylvester & Co., owner); for the alteration of a building, constructed as a residence, into a dental office for one dentist in a 3rd Residence District; on premises 353-355 Roseville Avenue (Approved).

Application of Hanno Sign & Display Co., Inc. (Dividian Holding Co., owner); for photo screen process, poster and advertising service in a 2nd Business District; on premises 10 Mercer Street (Approved).

2616 - The following communication was received and read:

August 9th, 1950

The Board of Commissioners of

The City of Newark,

New Jersey

Gentlemen:

Acting pursuant to the resolution adopted by the Board of Commissioners on July 12th, 1950, I caused a notice of the sale of \$2,951,000 of bonds of The City of Newark dated August 15th, 1950, in the form set forth in such resolution, to be published in the July 20th, 1950 issue of The Bond Buyer, a financial newspaper published in New York City, and in the July 18th, 1950 issue of the Newark Evening News. In accordance with such notice of sale, sealed proposals for the purchase of the bonds were received in my office in the City Hall on August 2nd, 1950, at 12 o'clock noon, Eastern Daylight Saving Time, at which time and place such sealed proposals were publicly opened.

The proposal submitted by Blyth & Co., Inc. and associates, which proposal offered to purchase \$467,000 School Bonds and the first maturing \$2,482,000 of the General Obligation Bonds, described in such notice, for the price of \$2,951,642.30, provided the bonds bear interest at the rate of 1.60% per annum, was the best proposal under the terms of sale stated in the notice of sale and has been accepted.

The following list shows the name of each bidder submitting a proposal, the price offered by each bidder, the rate of interest specified by each bidder, and the amount of bonds which each bidder offered to purchase:

Name of Bidder	Price Offered	Interest Rate Submitted by Bidder	Amount of Bonds Bid for by Bidder
Harris Trust & Savings Bank .....	\$2,951,152.11	1.70	\$2,943,000.00
Lehman Brothers .....	2,951,560.69	1.65	2,951,000.00
National State Bank of Newark, N. J. ....	2,951,626.86	1.65	2,964,000.00
First National Bank of New York .....	2,951,035.00	1.75	2,949,000.00
Blyth & Company .....	2,951,642.30	1.60	2,949,000.00
Drexel & Company .....	2,951,744.67	1.70	2,947,000.00
Fidelity Union Trust Company .....	2,951,640.98	1.70	2,945,000.00
National City Bank of New York .....	2,951,646.53	1.75	2,943,000.00
Chase National Bank .....	2,951,093.79	1.70	2,949,000.00
Phelps & Company, et al .....	2,951,625.93	1.70	2,943,000.00

Respectfully submitted,

M. ELLENSTEIN (Signed)

Director of the Department  
of Revenue and Finance

The City Clerk: That is all on the clerk's desk.

Mr. Mayor: A motion to adjourn is in order.

Commissioner Moran: I so move.

Commissioner Ellenstein: I move that we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., August 23rd, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Acting Mayor Ellenstein: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran.

Absent: Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

2617 - An ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15th, 1924, was passed on third and final reading.

2618 - An ordinance to regulate the maintenance of dwelling houses in the City of Newark and to fix responsibility of the owners and occupants for such maintenance.

Acting Mayor Ellenstein: I might say to the folks that are here that Section 4 of this ordinance relates to the question of a limited number of dogs and cats or domestic animals. That is entirely stricken from the ordinance, and the rest of it is just for regulation as to sanitation.

Commissioner Moran: I move that Section 4 be stricken in its entirety and that the following sections be re-numbered accordingly.

The ordinance, as amended, was passed on third and final reading.

2619 - An ordinance appropriating \$60,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated, was passed on third and final reading.

2620 - An ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, and to provide for the issuance of bonds and bond anticipation notes in the amount of \$2,025,000.00 of said City to meet such appropriation. The ordinance was adopted on third and final reading.

2621 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14th, 1914, and amendments and supplements thereto.

Action on the ordinance was laid over for two weeks at the request of Irvington officials.

Mr. Herbert Gladstone: The tax bills of Manuel Pereira, owner of property at 128 McWhorter Street, were mailed in error to Manuel A. Pereira at 19 Monroe Street. The error was occasioned by the addressograph plate for property of Manuel Pereira, 128 McWhorter Street, showing the mailing address as 19 Monroe Street instead of 217 Walnut Street as per tax card.

On April 11th, 1950, a taxpayer tendered the sum of \$130.00 in cash in payment of taxes on properties indicated as follows:

Property 19 Monroe Street, \$42.75. Property 19 Monroe Street, second quarter, \$42.25. Property 128 McWhorter Street, first quarter, \$22.23. Property 128 McWhorter Street, second quarter, \$21.97. All a total of \$129.20.

The difference of 80 cents between the amount tendered and the amount of taxes was returned to the taxpayer as indicated on the cashier's stub.

Thereafter we were informed by Mr. Manuel A. Pereira that the entire amount of \$129.20 should have been applied to his property at 19 Monroe Street, and therefore the payment of \$44.20 should be correctly applied to 19 Monroe Street.

We caused a search to be made of the property at 128 McWhorter St. by Mr. Benjamin Gittleman, a title searcher in our department, and he certified that he searched the records in the Essex County Registrar's Office from November 14th, 1947, to the date hereof, and did not find any conveyances or mortgages or other liens affecting the above premises.

He has also searched the records of the Newark Tax Office and finds no search for taxes and assessments was ordered or made during the said period of time.

That is in order to comply with the statute, sir.

Acting Mayor Ellenstein: And to comply with the statute, a proper resolution will be introduced at the

next meeting of the City Commission correcting the error.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls, (Res. 2622-2648):

The sum of \$4,414.47, 19 items; \$53.50, 2 items; \$208,540.13, 39 items; \$6,619.09, 4 items; \$149,982.63, 168 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$15,900.00, 1 item; \$1,112.60, 2 items; \$4,025.89, 6 items; \$96,240.53, 10 items; \$43,984.71, 19 items; \$60,805.80, 6 items; \$333,345.00, 5 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$309,488.51, 9 items; \$30.00, 1 item; \$40,609.44, 3 items; being the bills and claims of the Department of Public Safety.

The sum of \$41,776.86, 8 items; \$35,728.33, 22 items; \$17,610.16 2 items; \$37,202.52, 14 items; being the bills and claims of the Department of Public Works.

The sum of \$38,474.88, 10 items; \$1,992.89, 17 items; \$542.28, 1 item; \$492.29, 1 item; \$1,533.00, 2 items; \$150,335.50, 16 items; \$90.38, 1 item; \$2,131.41, 9 items; being the bills and claims of the Department of Public Affairs.

2649 - A Resolution ordering inscribed on the minutes of this meeting the following:-

"Corporal William T. Evans, of 145 Johnson Ave., Newark, New Jersey, killed in action in Korea

on July 26th, 1950; buried with Military Honors on August 17th, 1950; religious services at St. Andrew's Episcopal Church, Newark; interment in Hollywood Cemetery, Union, New Jersey. 'WE MOURN OUR HONORED DEAD'."

The Commissioners extended to the parents of the deceased soldier, Mr. and Mrs. William T. Evans, and his brothers and sister (s), the sympathy of the citizens of Newark, and prayed that God will comfort them in their grief. A copy of the resolution was directed forwarded to the parents of the deceased soldier.

2650 - Authorizes the Corporation Counsel to institute a civil action in the courts seeking an injunction against the New Jersey Turnpike Authority, and such other parties as he may deem necessary or proper to join as defendants in said action, to restrain the said Authority and such other parties as may be necessary and proper, including the contractors to whom contract may have been awarded for work on the so-called 7100-foot stretch in Newark, from the construction of said turnpike in the City of Newark in the mode and manner now shown on its present plan.

Commissioner Meyer C. Ellenstein was authorized to advise with the Corporation Counsel thereon and to verify the complaint to be filed herein.

2651-52 - Approves appointment of Edwin G. Axel as Constable for a term ending December 31st, 1950, and approves constable bond as to sufficiency.

2653 - Instructs the Director of Revenue and Finance to pay to Mich-

ael Clarizio the sum of \$50 representing a fine heretofore imposed by the Municipal Court of Newark for violation of ordinance regulating the opening and closing of barber shops, said conviction having been reversed upon appeal to the Essex County Court.

2654 - Designates The Fellowship Savings and Loan Association of Bergenfield, and Prospect Park Savings and Loan Association, of Prospect Park, as depositories for the public funds of the City of Newark.

2655 - Grants permission to the Feast Committee of St. Gabriel of St. Rocco's Church to conduct a fireworks display throughout St. Rocco's Parish during a parade on September 9 and 10th, 1950.

2656, 2659 - Grants permission to the Comitato Sesca San Cataldo of St. Rocco's Church to conduct a fireworks display throughout St. Rocco's parish during a parade on September 2nd, 3rd, 4th, 1950, and approves bond in the amount of \$10,000 furnished by said Committee as principal, and Indemnity Insurance Co. of North America as surety.

2657-58 - Grants permission to the Feast Committee of St. Michael of St. Lucy's Church to conduct a fireworks display throughout St. Lucy's parish during a parade on September 29th and 30th and approves bond in the amount of \$10,000 furnished by the Committee as principal and Indemnity Insurance Co. of North America, as surety.

2660 - Approves bond as required by Laws of the State of New Jersey furnished by the Feast Committee of St. Gabriel of St. Rocco's Church as principal, and Indemnity Insurance

Co of North America, as surety, for fireworks display to be held on Sept. 9th and 10th.

2661 - Approves Surety Corporation Bond, Maryland Casualty Company, Surety and American Paving Corporation, Principal, contractor for repaving of Wright Street.

The Director of the Department of Public Works was authorized and directed to execute required form, "Approval of Bond by Municipality", State Highway Department sheet Form L (R-47) for and on behalf of the Board of Commissioners.

2662 - Approves Surety Corporation Bond, American Surety Company of New York, Surety and Robert Bossert and Company, Principal, contractor for repaving of South Seventh Street.

The Director of the Department of Public Works was authorized and directed to execute required form, "Approval of Bond by Municipality", State Highway Department sheet Form L (R-47) for and on behalf of the Board of Commissioners.

2663 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety and Nesto Construction Company, Principal, Contractor for the repaving of Summer Avenue.

The Director of the Department of Public Works was authorized and directed to execute required form, "Approval of Bond by Municipality", State Highway Department sheet Form L (R-47) for and on behalf of the Board of Commissioners.

2664 - Approves plans and specifications for the improvement of Academy Street beginning at Station 0+30.0

at Wickliffe Street and ending at Station 12+57 at West Market Street.

The engineer was directed to present the drawings and specifications to the State Highway Commissioner for his approval.

The City Clerk of this body was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

2665 - Approves agreement between the City of Newark and Anheuser-Busch, Inc., by virtue of which the City will construct and install a 30-inch general purpose water supply main along or in State Highway Route No. 25 from Haynes Avenue to McClellan Street and thence to Frelinghuysen Avenue, and a 20-inch high pressure fire supply main along State Highway Route No. 25 from Haynes Avenue southerly approximately 2700 feet, and said Anheuser-Busch, Inc., will reimburse the City of Newark for the total cost of said mains in 10 annual installments as described in said agreement, said agreement having been approved as to form and legality by the Corporation Counsel.

The Director of the Department of Public Works and the City Clerk were authorized and directed to execute said agreement on the part of the City of Newark.

2666 - Awards Division of Water Contract 107 for installing cast iron water mains in the City of Newark, Essex County, New Jersey, August, 1950, to Gray Construction Company, Morristown, New Jersey, for \$106,725 00.

The Board of Commissioners approved the following contracts (Res. 2667-2676):

For Department of Public Affairs, Various Institutions, for Textiles - as per schedules and specifications on file in the Division of Central Purchase - to the following: Barr Bros. - Newark, N. J., for \$2,209.94; Fisher-Cohen Company - Newark, N. J., for \$15,224.90. Term of Contracts: September 1st, 1950 to November 30th, 1950 inc.

For All Departments, Term of Contracts: August 29th, 1950 to August 28th, 1951. With Hagin and Koplin, Inc. - Newark, N. J., for 1 or more of any or all Ford Parts, Ford Wholesale trade net as per current Ford Parts list; 1 or more of any or all Mercury parts, Mercury Wholesale trade net as per current Mercury list; S. H. Grossman, Inc. - Newark, N. J., for 1 or more of any or all Plymouth parts, "A" Parts 40% off list, "B" parts 35% off list, Misc. parts 30% off list. Accessories single lot net price. 1 or more of any or all Dodge parts "A" parts 40% off list, "B" parts 35% off list, Misc. parts 30% off list. Accessories single lot net price. Mack-International Motor Truck Corp. - Newark, N. J., for 1 or more of any or all Mack Truck parts, Mack Master Price List & Discount, Schedule on file Division of Central Purchase. Smith Tractor and Equipment Co. - Union, N. J., for 1 or more of any or all Caterpillar Tractor Parts, as per price list No. 31, effective 11-1-49 with amendments issued from time to time. Carl W. Bush Co. - Newark, N. J., for 1 or more of any or all Harley-Davidson Motor-Cycle Parts, factory list prices per latest published list-net F.O.B. Newark. Foley Chevrolet Motor Sales Co. - Newark, N. J., for 1

or more of any or all Chevrolet parts, as per schedule "A" attached to our bid of May 29th, 1950 with 3% discount from wholesale price and item No. 12 only.

For All Departments, With Paragon Oil Company, Inc. - Newark, N. J., for approx. 1,810,000 gals. Fuel Oil No. 6, @ .05259 per gal. based on New York Tank Car price as posted in the N. Y. Journal of Commerce at time of delivery. Approx. Total - \$95,187.90. Term of Contract: August 22, 1950 to August 21, 1951.

For Department of Public Works - Watershed, With S. H. Grossman, Inc. - Newark, N. J., for 1 1950 Dodge ½ ton Flat Face Chassis, Model B2B 108, together with Stewart All Steel Safety Master Station Wagon, Model No. 705, for 8 passengers, for \$2,315.28, 1 1950 Dodge ½ ton Pick-up - Model B2B 108 (Green), for \$1,401.35, Total - \$3,716.63.

For Department of Revenue and Finance - Addressograph and Mailing Division, With Central Paper Co. - Newark, N. J., for One (1) ton White Paper 28 lb. Atlantic Ledger @ \$16.95 per ctw., One (1) ton Green Escort Ledger - 50% @ \$30.30 per ctw., One (1) ton Blue 28 lb. Atlantic Ledger @ \$17.95 per ctw., One (1) ton Buff 28 lb. Atlantic Ledger @ \$17.95 per ctw., for No. 3700 Addressograph Machine. Total - \$1,663.00.

For Department of Public Affairs - Various Institutions, For Meats and Poultry for the period from August 28th, 1950 to September 30th, 1950, inclusive, unit prices are on file in the Division of Central Purchase. To M. Augenblick and Bro., Division of The Borden Co., Newark, N. J., for \$1,-038 15, Gol Pak Corporation - Union



City, N. J., for \$4,122.25; Lair and Brydon - Newark, N. J., for \$7,667.76; Lincoln Brisket Co., Inc. - Newark, N. J., for \$1,677.11; National Meat Supply Co. - Hoboken, N. J., for \$1,762.90.

For Department of Public Affairs - City Hospital - Bureau of Health, For Surgical Supplies - as per schedules on file in the Division of Central Purchase to the following: Fisher-Cohen Co. - Newark, N. J., for \$7,746.53, Seidler Chemical and Supply Co. - Newark, N. J., for \$2,936.51, Term of Contracts: Three (3) months from date of award.

To Commercial Radio-Sound Corporation, 1060 Broad Street, Newark, N. J., for \$3,827.50, for a Sound Reinforcement System for the Council Chambers, City Hall, Newark.

For Department of Public Affairs - City Hospital, With Troy Laundry Machinery Division - American Machine and Metals, Inc., New York City, for Laundry Equipment (Drying Tumblers, Presses and Air Compressors) - as per schedule and specifications on file in the Division of Central Purchase, for \$10,784.00.

For Department of Public Affairs - City Hospital, With Combined Kitchen Equipment Co., Inc. - Newark, N. J., for 1 Model No. 5 Ranger High Speed Dough Mixer having 500 lb. capacity, 75 and 37½ RPM agitator speeds with 15/7½ H.P. motor. Unit measures 73½" x 39" x 77-9/16" - for \$4,867.00.

2677 - Approves promotion of Leo J. Duffy from the position of Fireman to the rank and position of Captain in the Fire Division, effective August 27th, 1950.

2678 - Approves appointment of Harry Evangelista to the position of Temporary Assistant Tax Assessor in the Board of Assessment and Revision of Taxes, Department of Revenue and Finance, at an annual salary of \$3,000, effective August 15th, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2679-2687):

Application of West Side Motors, Inc. (Leon, Jacobson and Fuschetti, owners); for the renewal of permit for a used car sales lot in a 2nd Business District; on premises 432-434 So. Orange Avenue; such use to be limited to the period of one year ending June 2nd, 1951 (Approved).

Application of Perfection Distributors, Inc. (C. and M. Pignaero, owners); for renewal of permit for the storage and distribution of beer in a 2nd Business District; on premises 23 Downing Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Mutual Benefit Life Insurance Co., owner; for renewal of permit for automobile parking station for employees in a 3rd Residence District; on premises 11-15 Nursery St. (Approved).

Application of Daniel Moretti (Forest Hill Coal and Oil Co.; owner); for the sale of fuel oil and the storage of same in excess of 30,000 gallons; (Amount requested is 100,000 gallons); in a 1st Industrial District; on premises 910-912 Franklin Avenue and 29-31 Anthony Street (Approved).

Application of Mary Tappeto, owner; for the erection of a building for

the manufacturing, storage and distribution of lemon ice in a 2nd Business District; on premises 324 Bloomfield Avenue (Approved).

Application of Charles Delisa, owner; for the addition to an existing parking station at 994-998 McCarter Highway in a 1st Industrial District; on premises 1002-1018 McCarter Highway; such use to be limited to the period ending one year from date hereof (Approved)

Application of Macloed Sportwear, Inc. (Wm. and Eleanor Becker, owners); for the manufacturing of hand-knitted sweaters in a 3rd Residence District; on premises 97-99 Ann St. (rear-2nd floor); such use to be limited to the period ending one year from date hereof (Approved).

Application of Anthony Conforti (Mildred Conforti, owner); for the erection of 10 individual garages on rear half of lot in a 1st Business District; on premises 29-33 High St. (rear) (Approved).

Application of Henry Di Girolamo (Livingston Manor, Inc., owner); for the establishment of parking lot for U. S. Mail Trucks in a 1st Industrial District; on premises 14-20 Liberty Street; such use to be limited to the period ending one year from date hereof (Approved).

The following communication and resolution was received and read:

2688

BOARD OF EDUCATION  
31 Green Street  
Newark 2, New Jersey

August 15th, 1950

Board of Commissioners  
of the City of Newark,  
Newark, New Jersey

Members of the Commission:

At a meeting of the Board of School Estimate held August 15th, 1950, the attached resolution appropriating an additional \$110,000. for Cafeteria Alterations in the various schools indicated therein, was adopted.

Very truly yours,  
ARNOLD M. HESS (Signed)  
Secretary

DATED: August 1950

RESOLVED, By the Board of School Estimate of the Newark School District as follows:

1. That the proposal of the Board of Education of Newark in the County of Essex to proceed with the following capital projects for the following purposes be and the same is hereby approved:

ITEM 1.

Constructing and equipping cafeterias in the following schools; Summer Avenue, Franklin, Madison Junior High, McKinley Junior High, Morton Street, Ivy Street Junior High ..... \$368,000.00

Amount approved by the Board of School Estimate, May 31st, 1950  
\$268,000.00

Additional amount estimated to be necessary ..... \$100,000.00

(The above work includes the transfer of the kindergarten of Franklin School from the basement to the first floor in order

to provide area for the cafeteria to be constructed)

ITEM II.

Enlarging the present school building at Hawkins Street School through the erection of a one-story addition thereto, and constructing and equipping a cafeteria in the addition to be erected  
\$78,000.00

Amount approved by the Board of School Estimate, May 31st, 1950 ..... \$68,000.00

Additional amount estimated to be necessary ..... \$10,000.00

TOTAL ..... \$110,000.00

2. That the Board does hereby fix and determine the sum of \$100,000 as the amount necessary for the purposes set forth in Item I above, in addition to the sum of \$268,000 fixed and determined by this Board on May 31st, 1950 as the amount necessary therefor.

3. That this Board does hereby fix and determine the sum of \$10,000 as the amount necessary for the purposes set forth in Item II above, in addition to the sum of \$68,000 fixed and determined by this Board on May 31st, 1950 as the amount necessary therefor.

4. That the Board of Commissioners of the City of Newark be and are hereby respectfully requested to appropriate the sum of \$100,000 to the Board of Education of the City of Newark for the purposes set forth in Item I above, in addition to the sum of \$268,000 requested therefor by this Board on May 31st, 1950; and to appropriate \$10,000 to the said

Board of Education for the purposes set forth in Item II above, in addition to the sum of \$268,000 requested therefor by this Board on May 31st, 1950.

BOARD OF SCHOOL ESTIMATE  
OF THE  
NEWARK SCHOOL DISTRICT

(Signed)

SAUL J. BARON  
MEYER C. ELLENSTEIN  
STEPHEN J. MORAN  
WILLIAM C. RICIGLIANO  
RALPH A. VILLANI,  
Chairman

I do hereby certify the above to be a true copy of a resolution adopted by the Board of School Estimate at its meeting held August 15th, 1950.

ARNOLD M. HESS (Signed)

Arnold M. Hess, Secretary

August 16th, 1950.

Acting Mayor Ellenstein: Before entertaining a motion to adjourn, I want to say that Commissioner Carlin would like to have an executive session for a few minutes on a matter that he wants to take up with the Commissioners.

A motion to adjourn is now in order.

Commissioner Moran: I so move.

Commissioner Ellenstein: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran.

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*Minutes of the*  
**BOARD OF COMMISSIONERS**

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SEPTEMBER, 1950

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Newark, N. J., September 6th, 1950

A regular meeting of the Board of Commissioners was held on the above date in the Commissioners Conference Room third floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Moran, Mayor Villani.

Absent: Commissioner Keenan.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

2689 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14th, 1944, and amendments and supplements thereto. Action on the ordinance was deferred until October 4th, at the request of the Corporation Counsel of Irvington.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls, (Res 2690-2715)

The sum of \$208,847.60, 38 items; \$6,619.09 4 items; \$9,775.55, 21 items; \$35,020.94, 133 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$76,372.50, 3 items; \$78,163.95, 9 items; \$4,920.41, 17 items; \$4,043.75, 9 items; \$691.92, 9 items; \$43,509.12, 19 items; \$414.31, 1 item; being the bills and claims of the Department of Revenue and Finance.

The sum of \$309,190.08, 9 items; \$12,833.80, 1 item; \$30.00, 1 item; being the bills and claims of the Department of Public Safety.

The sum of \$6,679.99, 48 items; \$4,235.71, 44 items; \$24,786.00, 2 items; \$35,570.65, 22 items; \$42,897.58, 11 items; being the bills and claims of the Department of Public Works.

The sum of \$90.38, 1 item; \$511.51, 1 item; \$4,271.45, 11 items; \$154,781.09, 19 items; \$5,547.55, 24 items; \$626.86, 1 item; \$46,011.92, 9 items; being the bills and claims of the Department of Public Affairs.

2716 - A Resolution urging every citizen of Newark to reiterate his faith in democracy by active participation in all processes of government, governing and governed alike, and

urges every eligible citizen of Newark to avail himself of the current opportunity to register during evening hours so that he may assume his proper status as a first class citizen, intelligently performing his duty and accepting his full rights as a free American citizen.

2717 - Consent was given under R.S. 54:2-41, as amended by the Laws of 1946, by the Board of Commissioners to the making of a written application to the Division of Tax Appeals in the State Department of Taxation and Finance to reduce the assessment for the tax year 1949 on the improvements of the land at 19-27 Livingston Street, owned by Norfolk Wreckers, Inc., from \$20,000. to \$4,500., because of an error in said assessment. The facts causing and constituting the error are as follows: The Taxing District of The City of Newark increased said assessment on said improvements for the tax year 1949 because said property was rehabilitated under R.S. 55:14G-15 (Chap. 323 of the Laws of 1946;) and the Division of Tax Appeals in an opinion filed September 6th, 1949, in the case of Baumgartner v. City of Paterson, decided that, under said act, an increase in the assessment on the improvements because of said rehabilitation was erroneous.

2718-2719 - Grants permission to Edward Otto, President, Outdoors Sports Corporation, to conduct a fireworks display at Ruppert Stadium, on September 7th, 8th, 1950 and approves bond in the amount of \$10,000 with Indemnity Insurance Co. of North America as surety.

2720 - Authorizes refund of \$52.05 to Marie A. Vesey on application for renewal of plenary retail consumption liquor license.

2721 - Authorizes the Director of Revenue and Finance to draw a check to the order of Manuel A. Pereira for the sum of \$44.40 in payment of the sum paid by him and erroneously applied to the property of Manuel Pereira, and directs that the record of the tax against the property at 128 McWhorter Street, be restored as though such payment had not been made.

2722 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the amount of \$100,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$100,000 outstanding notes heretofore issued and payable September 17, 1950.

2723 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$80,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$80,000 outstanding notes heretofore issued and payable September 10th, 1950.

2724 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, provides for the issuance of bond anticipation notes in the amount of \$10,000. Moneys raised by the issuance of these notes shall be applied to the payment of the principal of \$10,000 outstanding notes heretofore issued and payable September 12th, 1950.

2725 - Authorizes refund of \$50 to Joseph Albrecht and Susie Grunwald on transfer of liquor license.

2726 - Authorizes the Director of the Department of Parks and Public Property to engage a consulting engineer, or engineers, to make preliminary studies of the soil conditions at the site of the proposed incinerator and garage, located between Doremus Avenue, Wilson Avenue, Lehigh Valley Railroad and Rutherford Street. The director was authorized to advertise for bids for making borings in earth, rock core borings, and for furnishing samples for same at the above site and for such other related services as is deemed necessary, and to advertise for bids to drive test piles at the above site. The director was authorized to expend therefor not exceeding the sum of \$10,000.00 from the \$50,000.00 appropriated by ordinance adopted on August 9th, 1950, entitled, "An Ordinance appropriating the sum of \$50,000.00 from the capital improvement fund of the city of Newark for the study and investigation relative to the cost of the acquisition of land and the construction of an incinerator plant and garage thereon."

2727 - Approves the recommendation of the Corporation Counsel for the payment of fees to James W. Hart, for services rendered by him for extra fees, in concluding to a final judgment the foreclosure suit of City of Newark vs. Lillian M. Randell, et als. The Director of Revenue and Finance was directed to draw a check to the order of said James W. Hart, for the sum of \$200.00, being the amount due him for normal fees and for said extra services, according to said affidavit. Commissioner Ellenstein did not vote on the resolution.

2728-2738 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates

No 32604, premises 378-396 Adams St., owned by Saul Palais, for 6 months, from September 22nd, 1950 to March 22nd, 1951; No. 33993, premises 283 Mulberry Street, owned by Vincent Forgione, Philip Forgione and Leo Dornnerstag, for one year from December 17th, 1949 to December 17th, 1950; No. 10129, premises 81 Richelieu Pl., owned by William F. Zylinski, for six months, from September 22nd, 1950 to March 22nd, 1951; No. 20688, premises 1177 Broad Street, owned by Grover Investment Corp., for six months, from September 17th, 1950 to March 17th, 1951; No. 32100, premises 19 Chapel Street, owned by Tillie Holding Co., for six months from September 22nd, 1950 to March 22nd, 1951; No. 30719, premises 21 Chapel Street, owned by Tillie Holding Co., for nine months, from March 24th, 1950 to December 24th, 1950; No. 32036, premises 586 Third Street, owned by Salvatore E. Intintola, for nine months, from June 16th, 1950 to March 16th, 1951; No. 19975, premises 303-305 North 13th Street, owned by Marie S. Caprio, for 6 months, from June 16th, 1950 to December 16th, 1950; No. 31630, premises 279 Ogden Street, owned by Marie S. Caprio, for 6 months, from June 16th, 1950 to December 16th, 1950; No. 33690, premises 55-57 Second Avenue, owned by Marie S. Caprio, for 6 months, from June 16th, 1950 to December 16th, 1950; No. 34046, premises 79 Ferguson Street, owned by Frank Stulec, for 6 months, from October 19th, 1950 to April 19th, 1951. Commissioner Ellenstein did not vote on these resolutions.

The Board of Commissioners approved the following contracts (Res. 2739-2743):

For Department of Public Affairs -



Various Institution, for Groceries for the period of October, November and December, 1950. Unit prices are on file in the Division of Central Purchase. To Flagstaff Foods - Perth Amboy, N. J., for \$13,223.49; Uco Food Corporation - Newark, N. J., for \$15,344.19.

For Department of Public Safety - Police (Traffic), with Parking Meter Co. of N. J. - Newark, N. J., for one (1) or more Type S7516HT Traffic Signal Pedestals with Steel Bases and Foundation Bolts @ \$195.00 each. Term of Contract: One (1) year from date of award.

For Department of Public Safety - Fire Division, with American La France Foamite Corporation - Elmira, N. Y., for One (1) or more of any or all American-La France Parts, per parts price book - effective June 15th, 1950. Term of Contract: From date of award to August 28th, 1951.

For the repaving of Chambers St. from Ferry Street to Market Street; to Robert Bossert and Company, 206-214 First Street, Newark 7, New Jersey, for the sum of \$21,842.80.

For furnishing and installing the Vailsburg Feeder in the City of Newark and the Town of Irvington, Essex County, New Jersey (Division of Water - Contract 97), to Nesto Construction Company, 100 Riverside Avenue, Newark, New Jersey, for the sum of \$333,410.00

2744 - Authorizes refund of \$200.00 to Victor Kuebler, this sum representing deposit left for house sewer connection which was not used.

2745 - Authorizes increase in compensation of Mary M. Bradbury and

Frances Rappaport, Clerk Typists in the Division of Central Purchase from \$1570 to \$1870 per annum, effective September 10th, 1950. Commissioner Carlin did not vote on the resolution.

2746 - Approves appointment of Edward J. Ross and 5 others to position of Fireman, in the Fire Division, Department of Public Safety, effective September 10th, 1950.

2747 - Approves appointment of Walter Garrigan to the position of Temporary Account Clerk, Accountant-Treasurer's Division, Department of Revenue and Finance, at \$2,301 per annum, effective August 30th, 1950.

2748 - Approves appointment of Toby Michaelson and Nellie Lehrhoff to the position of Temporary Account Clerk, Central Purchase Division, Department of Revenue and Finance, at \$1,870 per annum, effective September 10th, 1950.

2749 - By virtue of R.S. 43:12-1, et seq., as amended, approves pension in the amount of \$24.24 per week for Wallace Palmer, Laborer in the Division of Water, effective September 6, 1950.

2750 - Authorizes appropriation of \$300 each to Honorable Ralph A. Vilani, Mayor, and William J. Coleman, Superintendent of Shade Tree Bureau, to cover expenses in connection with attendance at the convention of the American Institute of Park Executives to be held at Dallas, Texas, from September 25th to September 28th, 1950.

2751 - Authorizes appropriation not to exceed \$35 each to Traffic Engineer Edward L. Cyr and Assistant Traffic Engineers Herbert A. Keegan

and Herbert M. Levine for expenses in connection with attendance at annual meeting of the Institute of Traffic Engineers to be held in New York City, September 24th to 27th, 1950.

2752 - Approves appropriation of sum not to exceed \$50 to cover the expenses of William G. Banks, Division Engineer, Division of Water, to attend the annual meeting of the Interstate Commission on the Delaware River Basin to be held at Shawneetown-Delaware, Pa. on September 11th and 12th, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2753-2761):

Application of Albert Glasen (John V. Martin, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 339 Washington Street; such use to be limited to the period ending May 17th, 1951 (Approved).

Application of William Weisman, owner; for renewal of permit for used car sales station in a 1st Industrial District, on premises 311 New Street; such use to be limited to the period of one year ending June 19th, 1951 (Approved).

Application of Paramount Realty Co., owner; for the renewal of permit for parking station for customers in a 2nd Business District; on premises 11-17 Court Street; such use to be limited to the period of five years ending August 29th, 1955 (Approved).

Application of Lincoln Auto Sales (St. Stephens P.E. Church, owner); for renewal of permit for used car

sales station in a 2nd Business District; on premises 238-248 Clinton Avenue (1-11 Elizabeth Avenue); such use to be limited to the period of one year ending July 21st, 1951 (Approved).

Application of Sun Oil Company, owner; for the renewal of permit for a gasoline station in a 1st Business District; on premises 995-999 - 18th Avenue; such use to be limited to the period of six months ending March 12th, 1951 (Approved).

Application of Joseph Gruber, owner; for the establishment of an electrical supply store and to be used for electrical contract work in a 3rd Residence District; on premises 647 South 18th Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Jess Lopez (Wm. J. Douglas, owner); for the establishment of an automobile repair shop (no body or fender work) in a 1st Industrial District; on premises 513-515 Market Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Sun Oil Company, owner; for the addition to an existing gasoline station of one pump and a new driveway on South 15th Street, in a 1st Industrial District; on premises 555-561 - 18th Avenue; such use to be limited to the period ending July 24th, 1956 (Approved).

Application of Thomas H. Burns, owner; for the reestablishment of an automobile parking station, with an entrance on Commerce Street in a 1st Industrial District; on premises 976-984 Raymond Boulevard; such use to

be limited to the period ending one  
year from date hereof (Approved).

Mayor Villani: The Clerk will call  
the roll.

Commissioner Moran: I move we  
adjourn.

Yeas: Commissioners Carlin, Ellen-  
stein, Moran, Mayor Villani.

Newark, N. J., September 20th, 1950

A regular meeting of the Board of Commissioners was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Moran, Mayor Villani.

Absent: Commissioner Keenan.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

2762 - An Ordinance appropriating \$110,000 For School Purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated. October 4th was the date set for further hearing and final passage.

2763 - An Ordinance granting permission to the Central Railroad Company of New Jersey, a corporation of the State of New Jersey, to abandon and remove a single track freight siding now located at grade across Ferry Street approximately one-hundred and thirty-five (135) feet east of the southeasterly corner of Manufacturers Place and Ferry Street, and to construct, operate and maintain a single track freight siding at grade across Ferry Street approximately one-hundred and twenty-five (125) feet east of the southeasterly corner of Manufacturers Place and Ferry Street. The date set for further hearing and final passage was October 4th.

The Board of Commissioners ap-

proved the following appropriations for bills, claims and payrolls (Res. 2764-2792):

The sum of \$6,931.09, 5 items; \$210,-334.35, 39 items; \$18.00, 1 item; \$2.00, 1 item; \$3,147.70, 13 items; \$141,550.-06, 131 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$21,600.00, 2 items; \$48,376.80, 13 items; \$1,208.97, 34 items; \$1,900,000.00, 2 items; \$173,-602.50, 4 items; \$19,857.60, 6 items; \$43,354.15, 19 items; \$549.22, 1 item, being the bills and claims of the Department of Revenue and Finance.

The sum of \$308,688.91, 9 items; \$699.50, 5 items; \$28,798.29, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$15,177.14, 36 items; \$43,360.65, 50 items; \$35,625.70, 23 items; \$42,598.19, 8 items; being the bills and claims of the Department of Public Works

The sum of \$503.82, 1 item; \$511.51, 1 item; \$1,653.28, 15 items; \$148,189.-09, 16 items; \$1,083.00, 1 item; \$97.26, 1 item; \$1,538.67, 8 items; \$35,750.53, 12 items; being the bills and claims of the Department of Public Affairs.

2793-2794 - Grants permission to the Feast Committee of St. Gerard of St. Lucy's Church, to conduct a fireworks display at Lackawanna Avenue and Sheffield Street on October 14th, 15th, and 16th, 1950, and approves bond furnished by said Committee as principal and Indemnity Insurance Company of North America, as surety.

2795 - Authorizes refund of \$24.25 to Circolo Progressivo Caposelese, Inc

for overpayment on fee for liquor license renewal.

2796 - Authorizes refund of \$50 each to Morris Portnoff, Robert Brill and Louis Cohnes for deposits left for auction business licenses which were cancelled as of date of issue.

2797 - Amends the last paragraph of Resolution No. 2721 to read as follows: "THEREFORE, Be It Resolved by the Board of Commissioners of the City of Newark, that the Director of Revenue and Finance be and he is hereby authorized to draw a check to the order of Manuel A. Pereira for the sum of \$44.20 in payment of the sum aforesaid paid by him and erroneously applied to said property of Manuel Pereira, and that the record of the tax against property known on said Tax Maps as Block 940, Lot 49, No. 128 McWhorter St., be restored as though such payment had not been made."

2798-2800 - The Board of Commissioners extended the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: No. 2357, owned by William A. Ennis, premises 545-547 South Orange Ave., for six months, from October 8th, 1950 to April 8th, 1951; No. 18025, premises 116 Brookdale Avenue, owned by John Petriw, for six months, from September 22, 1950 to March 22, 1951; No. 17314, premises 327-329 Jelliff Avenue, owned by Eighty-Three Valley St. Holding Corp., for six months, from September 22nd, 1950 to March 22nd, 1951.

2801 - Approves reinstatement of lease between City of Newark and Asa Duckworth Trucking Company for right-of-way across City property a-

long Passaic River, occupied as City's Asphalt Plant, to give access to a proposed railroad terminal at Erie Railroad. Rents and charges thereunder are to become effective May 14th, 1950.

2802 - Approves contract between the United States Government and the City of Newark, to cover the furnishing of water service to the U. S. Naval Industrial Reserve Shipyard at Port Newark, under the same terms and conditions as heretofor, from July 1st, 1950 until terminated. The Director of the Department of Public Works and the City Clerk were authorized to execute said contract on behalf of the City.

The Board of Commissioners approved the following contracts (Res. 2803-2805):

For Department of Public Safety - Police, With Foley Chevrolet Motor Sales Company - Newark, N. J., for 1 - 1950 Chevrolet Styline DeLuxe Sport Sedan - as specifications on file in the Division of Central Purchase for \$1,528.35.

For Department of Revenue and Finance (Penny Milk Program) With Tilton Dairy Farms of Newark for approximately 2,255 one-half pints of Milk per school day for delivery to Parochial Schools as listed in the Division of Central Purchase @ .044 per ½ pt. Term of Contract: School Year 1950-1951.

For Department of Public Affairs - Various Institutions, For Meats and Poultry for the period from October 1st, 1950 to November 4th, 1950 inclusive. Unit prices are on file in the Division of Central Purchase. With M. Augenblick & Bro., Division of

The Borden Co., Newark, N. J., for \$1,982.37; Eureka Beef Co., Newark, N. J., for \$5,692.80; Gol Pak Corporation - Union City, N. J., for \$6,462.20; Lincoln Brisket, Inc., Newark, N. J., for \$2,204.60; Martin Packing Corp. of N. J., Newark, N. J., for \$3,293.41.

2806 - Cancels contract awarded to Tagco, Inc., for approx. 43.435 tons Fittings as per list on file in the Division of Central Purchase, for \$9,715.57, because of failure of said company to execute the contract and bond covering said award.

2807 - Awards contract for approx. 42.8125 tons Fittings as per list on file in the Division of Central Purchase, for \$10,189.88, for Bureau of Water, to United States Pipe and Foundry Co., New York City.

2808 - Authorizes appropriation not to exceed \$250.00 to Harry J. Aston, Director of the Division of Central Purchase, to cover expenses in attending the convention of the National Institute of Governmental Purchasing in Milwaukee, Wisconsin, on October 8th, 9th, 10th, and 11th, 1950.

2809 - Approves appropriation of the sum of \$100 to John S. Flockhart, Supervising Engineer of the Bureau of Sanitation, to cover expenses in connection with attendance at the Annual Congress of the American Public Works Association, to be held at New York City from October 14th to October 18th.

2810 - Approves appropriation not to exceed \$75 each to Walter S. Bayer, Engineer in Charge of the Bureau of Sewers, George W. Andress, Engineer in Charge of the Bureau of Streets, and to August E. Zentgraf, Engineer in Charge of the Bureau of Surveys.

to cover expenses in attendance at the convention of the American Public Works Association to be held in New York City from October 15th to 18th, 1950.

2811 - Approves appropriation of \$200 to defray the expenses of Charles Hallgring, Chief Sanitary Engineer, Bureau of Health, to attend the annual convention of the American Society of Sanitary Engineering, to be held at San Antonio, Texas, between October 8th, 1950 and October 15th, 1950.

2812 - Approves appropriation of sum not to exceed \$200 to defray the expenses of Dr. Julius Levy, Physician-in-Charge, Child Hygiene Division, Bureau of Health, in attending the meeting of the Association of Maternal and Child Health Directors and of the American Public Health Association, in St. Louis, Mo., from October 30th to November 3rd, 1950.

2813 - Approves appointment of Joseph Citrano to position of Temporary Arrears Collector, Division of Personal Arrears, Department of Revenue and Finance, at an annual salary of \$2,481, effective September 10th, 1950.

The Board of Commissioners voted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2814-2822):

Application of Edwin C. Brautigam, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 207-209 Plane Street; such use to be limited to the period of one year ending June 27th, 1951 (Approved).

Application of Surgical Cutlery

Corp. (Helen, Ferdinand and Robert Herder, owners) for renewal of permit for the grinding and polishing of surgical instruments in a 1st Business District; on premises 360 Fourteenth Avenue; such use to be limited to the period of two years ending July 26th, 1952 (Approved).

Application of Five-Corners Service Station, owner; for the renewal of permit for gasoline station including lubritorium and automobile repairs in a 2nd Business District; on premises 412-414 Orange Street; such use to be limited to the period of eight years ending July 25th, 1958 (Approved).

Application of James Feeley, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 1-7 Crawford Street (425-427 Halsey Street); such use to be limited to the period of one year ending July 30th, 1951 (Approved).

Application of Midas Fixtures (David Itzikman, owner); for renewal of permit for woodworking shop in a 2nd Business District; on premises 309 Norfolk Street; such use to be limited to the period of one year ending August 13th, 1951 (Approved).

Application of Centre Street Park-

ing Corp. (Wm. A. Jones, Jr., owner); for renewal of permit for an automobile parking station in a 1st Industrial District; on premises 64-76 Centre Street (rear) such to be limited to the period of one year ending July 16th, 1951 (Approved).

Application of George Martin (Helen Wormald, owner); for the establishment of an automobile repair shop (no body or fender work) in a 2nd Business District; on premises 45 Pennington Street (rear); such use to be limited to the period ending one year from date hereof (Approved).

Application of Cole Modes, Inc. (Carl Felzenberg, owner); for the manufacturing of women's wearing apparel in a 2nd Business District; on premises 128-130 Mulberry Street (2nd floor); such use to be limited to the period ending four years from date hereof (Approved).

Application of John E. Lawrence, owner; for the establishment of an automobile parking station; in a 2nd Business District; on premises 543-545 High Street; such use to be limited to the period ending one year from date hereof (Approved, after hearing was held).

2823

The following report was received and read:

## MONTHLY STATEMENT OF CASH RECEIPTS

JULY, 1950

Description	Amount
<b>TAX COLLECTIONS —</b>	
Prepaid Taxes 1951 .....	\$ 116.28
1950 Taxes .....	4,693,584.09

Real Estate Arrears	74,730.07
Personal Arrears .....	28,462.37
Tax Title Liens .....	1,629.58
Tax Title Liens, Chapter No. 149, P.L. 1943 .....	2,780.00
Five Year Plan - Tax Collections .....	.....
Three Year Plan - Tax Collections .....	93.63
Bank Stock Tax .....	96,696.45
Tax Receiver - N. G. Checks Made Good .....	3,932.59
Financial Business Tax .....	.....
Second Class R. R. Tax Arrears .....	.....
Petty Cash .....	.....
Water Operating Surplus .....	.....

#### **LICENSES:**

Alcoholic Beverage .....	2,270.00
All Other .....	21,117.68
Prepaid License .....	.....

#### **FEES AND PERMITS .....**

3,682.00

#### **FINES:**

Magistrates (Municipal Courts) .....	21,648.00
Library .....	2,160.93
N. G. Checks Made Good .....	99.34
Interest and Costs on Taxes .....	11,725.03
Interest and Costs on Assessments .....	22.91
State Aid - Highway Lighting .....	.....
Franchise Tax .....	1,613.95
Gross Receipts Tax .....	.....
Bus Receipts Tax .....	.....
Motor Fuel Tax Refund .....	.....
Rents from Municipal Property .....	12,688.82
Contribution City of East Orange - Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies (From Other Departments) .....	431.38
Second Class Railroad Property .....	.....
Penny Milk Program - Schools .....	300.78
Penny Milk Program (U. S. Dept. Agriculture) .....	720.62
Bureau of Streets .....	20.00
Bureau of Sidewalks .....	.....



Bureau of Sanitation .....	3,042.31
Port Newark Lease - Port of New York Authority .....	
Franchise Tax - Domestic Life Insurance Companies .....	
Tax Sale Premiums - Chapter No. 149 .....	
Parking Meters .....	6,914.19
Tax Premiums .....	
Federal Public Housing Authority .....	33,405.57
City of Newark Housing Authority .....	10,095.25
Due from Airport Account .....	
State Road Aid - Chapter 62 .....	

#### **SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	
Port Newark Surplus .....	

#### **DEDICATED REVENUE:**

Water Department Operating .....	241,906.78
Division of Port Development .....	
Water Capital .....	56,250.00
Division of Dog Control .....	1,459.00
Protested Checks - Dog Control .....	2.00
Marriage Licenses .....	1,110.00
Weights and Measures - Solid Fuel Fines .....	

#### **CAPITAL FUNDS:**

Promissory Notes - Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale of City Property .....	
Temporary Notes - Bonds .....	
Bond Anticipation Notes .....	50,000.00
Improvement Authorization - Bonded .....	
Reserve - Fire Loss .....	
Reserve to pay City Railway Debt .....	
Reserve - Port Newark Debt Service .....	
Reserve - Sale of City Property .....	
Permanent Bond Sale .....	
Reserve to pay Port Newark Debt Service 3% .....	
Reimbursement - Port Newark - Port Authority .....	

**TRUST FUNDS:**

Assessments Receivable - Regular .....	1,977.11
Assessments Receivable - Tax Sale Liens .....	.....
Chapter No. 149, Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	.....
Public Affairs - Special Account Claims .....	11,435.28
Reserve - Salary and Wages .....	.....
Reserve - Internal Revenue Tax - Baths .....	.....
Reserve - Army Base .....	.....
Master Electricians License .....	80.00
Reserve - Shade Tree Assessments .....	290.00
Reserve - Fees - Application Hotel Certificates .....	75.00
Reserve - Alice Hayes Estate .....	.....
Reserve - Police and Fire Pension Fund .....	.....
Interest on Special Trust Funds .....	.....
Reserve - Deposit on Bids .....	.....
Kinney Corp. - Lieu of Bond .....	.....
Homettes - Revenue .....	3,052.23
Johnson Homes - Revenue .....	14,158.75
F. P. H. A. - Revenue .....	.....
Rehabilitation - Revenue .....	359.00
Protested Checks - Homettes .....	.....
Protested Checks - Johnson Homes .....	.....
Protested Checks - F. P. H. A. .....	.....
Protested Checks - Rehabilitation .....	.....
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnson Homes .....	30.00
Security Deposit Fund - F. P. H. A. .....	25.00
Security Deposit Fund - Rehabilitation .....	.....
Homettes - Salary and Wages .....	.....
Auto Damage .....	.....

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	237.48
Department of Revenue and Finance .....	12.87
Department of Public Safety .....	.....
Department of Public Works .....	27.50
Department of Parks and Public Property .....	199.33
Contingent .....	.....
Debt Service .....	.....

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	
Refunds - Excess Cashiers' Collections .....	564.97
Lease - 200 Washington Street Corp. ....	1,250.00
Estate Funds .....	
Tax Sale Premiums .....	
Tax Sale Redemptions .....	2,471.13
Unallocated Funds .....	
Over and Under Account .....	.10
Retained Percentage on Contracts .....	
Rents - City in Possession ....	941.50
Foreclosed Property Sales .....	12,295.00
Other Accounts Receivable .....	.37
State Road Aid .....	
Budget Operating Account .....	
P. A. Special Account Claims .....	
Franchise Tax - Fire Insurance Companies .....	34.40
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>6,882.86</b>
	<hr/>
	\$5,441,166.28

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,

Acting Auditor

M. ELLENSTEIN (signed)

Director

Ordered filed.

Motion to adjourn is in order.

Commissioner Moran: I so move you.

Mayor Villani: It is regularly moved and seconded that we adjourn. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Moran, Mayor Villani.

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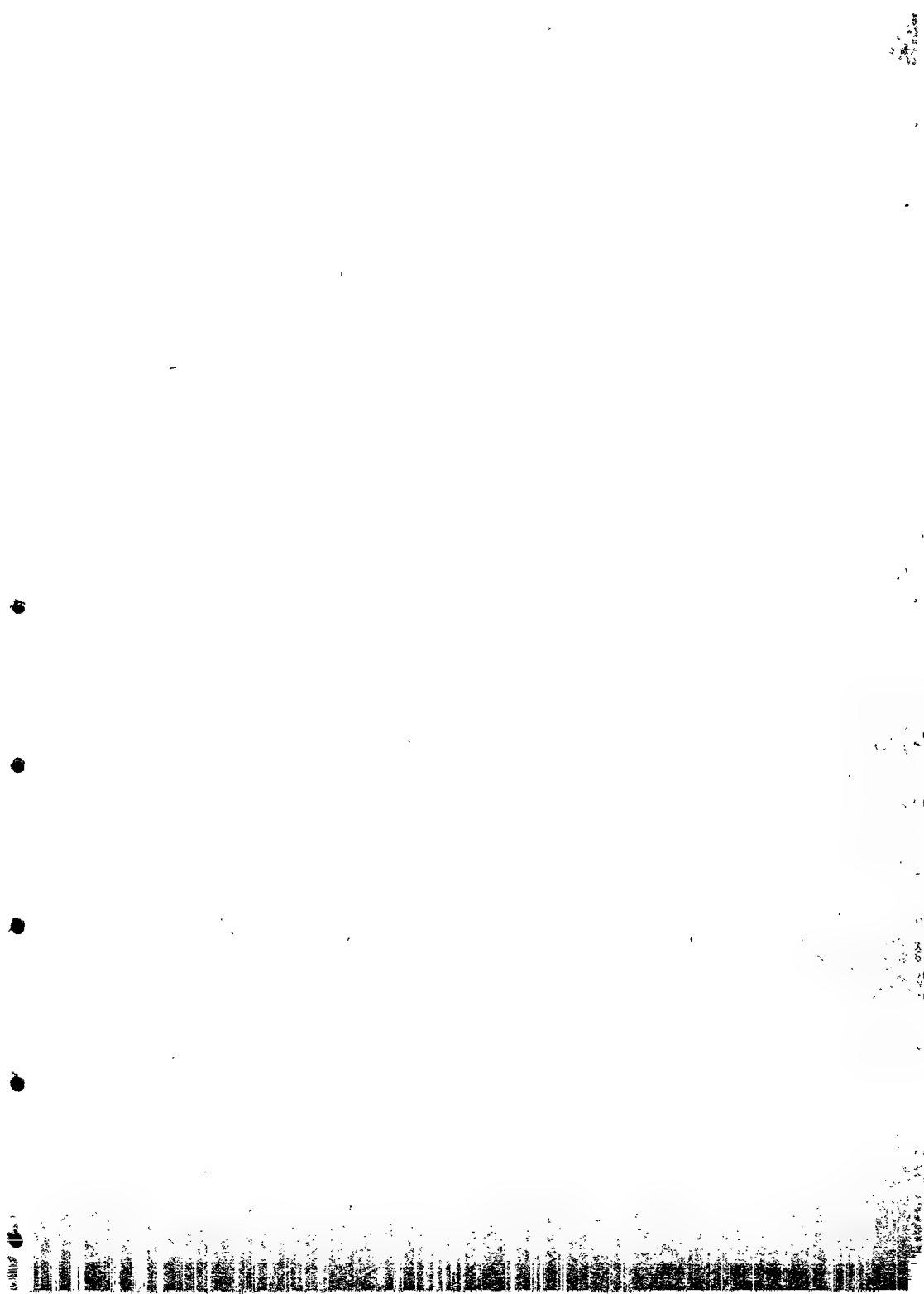
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*Minutes of the*  
**BOARD OF COMMISSIONERS**

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OCTOBER, 1950

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Newark, N. J., October 4th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

2824 - Action on an ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark and providing penalties for the violation thereof, adopted June 14th, 1944, and amendments and supplements thereto was deferred to November 1st.

2825 - An ordinance granting permission to the Central Railroad Company of New Jersey, a corporation of

The State of New Jersey, to abandon and remove a single track freight siding now located at grade across Ferry Street approximately one-hundred and thirty-five (135) feet east of the southeasterly corner of Manufacturers Place and Ferry Street, and to construct, operate and maintain a single track freight siding at grade across Ferry Street approximately one-hundred and twenty-five (125) feet east of the southeasterly corner of Manufacturers Place and Ferry St. was passed on third and final reading.

2826 - An Ordinance appropriating \$110,000 for school purposes and providing for the issuance of notes of the City of Newark to raise the moneys appropriated, was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 2827-2852):

The sum of \$27,335.34, 157 items; \$6,619.09, 4 items; \$27,319.57, 20 items; \$193,668.72, 39 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$84,121.25, 38 items; \$8,214.50, 4 items; \$23,063.88, 7 items;



\$9,000.00, 1 item; \$44,356.48, 19 items; \$251.88, 5 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$19,449.40, 3 items; \$308,653.39, 9 items; \$260.00, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$35,327.81, 22 items; \$30,063.89, 1 item; \$17,137.70, 37 items; \$43,725.59, 8 items; \$17,482.08, 40 items; being the bills and claims of the Department of Public Works.

The sum of \$55,073.55, 13 items; \$503.82, 1 item; \$4,867.08, 19 items; \$150,360.18, 15 items; \$511.51, 1 item; \$94.23, 1 item; \$65.00, 1 item; \$3,573.32, 12 items, being the bills and claims of the Department of Public Affairs.

2853 - A resolution proclaiming October 12th, Columbus Day, to be a legal holiday. Requests that the anniversary be celebrated in a spirit of dedication, by a parade of school children and fraternal, social and civic groups, and by appropriate religious and civic exercises.

2854 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes of the City of Newark in the amount of \$65,000.

2855 - Authorizes issuance of \$110,000 Bond Anticipation Notes of the City of Newark pursuant to the ordinance authorizing improvements to the water supply system of the City.

2856 - Authorizes issuance of \$25,000 Bond Anticipation Notes of the City of Newark pursuant to the or-

dinance authorizing improvements to the water supply system of the City.

2857 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of \$150,000 Bond Anticipation Notes of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$150,000 outstanding notes heretofore issued and payable October 14th, 1950.

2858 - In compliance with written request of W. H. Morton and Co., purchaser of \$1,662,000 of outstanding bonds of the City of Newark, directs the Bond Registrar of the City of Newark to reconvert into bonds in coupon form the outstanding bonds described in said request. To effect such reconversion the Bond Registrar was authorized to register said bonds to bearer and to attach to said bonds new coupons for the unmatured interest of the same form and tenor as those originally authorized and attached to the bonds at the time of their issuance. Each of said new coupons are to be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance. The cost of reconverting said bonds is to be paid by W. H. Morton and Co., Inc.

2859 - Approves appointment of Irving Gelber to constable for a term ending December 31st, 1950.

2860 - Authorizes the City of Newark to foreclose, by summary proceedings, In Rem, as provided in the Rem Tax Foreclosure Act (1948), the tax sale certificates held by it, as listed on tax foreclosure list on file in Office of the City Clerk.

2861 - Authorizes the Director of Revenue and Finance to refund to J. R. Womble, purchaser and assignee of tax sale certificate No. 34882, the sum of \$1,669.56, the consideration paid for said certificate sold and assigned to him, the Industrial Fiscal Co., having redeemed same by paying the full amount due to the City of Newark for such certificate.

2862 - Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificate No. 4138, premises 2 Melrose Avenue, owned by Anna Pisapia, for nine months, from September 22nd, 1950 to June 22nd, 1951. Commissioner Ellenstein voted against the resolution.

2863 - By virtue of R.S. 54:4-3.12, authorizes tax exemption not exceeding \$500 on the assessment against their property to honorably discharged servicemen as per list on file in Office of the City Clerk.

2864 - Approves extension of the lease dated April 30th, 1946, existing by and between Tiffany and Co., a New York corporation, and the City of Newark, covering premises known and designated as 70-84, inclusive, Tiffany Boulevard, Newark, New Jersey, having a frontage on Greenwood Lake Street, Honiss Place and Highland Avenue, for a term of one year from the first day of September, 1950, and terminating September 1st, 1951, upon the same terms, conditions and covenants as contained in said existing lease, in form approved by the Corporation Counsel of the City of Newark.

2865 - Approves acceptance of sum of \$500 from Patrolman Charles F. George as compromise settlement for

hospital and medical expenses paid by the city for the aforesaid who was injured while on duty on February 23rd, 1949.

2866 - Accepts offer of \$42.50 from Harold C. Thompson and Myrtle Thompson for damages to city owned vehicle incurred as a result of a collision on August 10th, 1949.

2867 - Approves surety corporation bond American Surety Company of New York, Surety, and Robert Bossert and Company, Principal, contractor for repaving of Chambers Street. The Director of the Department of Public Works was authorized and directed to execute required form, "Approval of Bond by Municipality", State Highway Department Sheet Form L (R-47) for and on behalf of the Board of Commissioners.

The Board of Commissioners approved the following contracts (Res. 2868-2876):

For Department of Public Affairs - City Hospital Laundry, With Troy Laundry Machinery Division, American Machine and Metals, Inc., New York City, for 1 48" Troy Super Mercury Extractor, 6,600 pounds, capacity 270 pounds dry weight of clothes - as per specifications on file in the Division of Central Purchase for \$4,530.00. Trade-in Allowance on 1 - 40" American Extractor - \$15.00; Net Total \$4,515.00.

For Department of Parks and Public Property - Sanitation, With Dale and Rankin, Inc., Newark, N. J., for 1 Mechanical Salt Spreader, Model E Highway Spreader (Demonstrator Model) - as per specifications on file in the Division of Central Purchase for \$1,195.00, FOB Newark, N. J.

For Various Departments, with Newark Buick Corporation, Newark, N. J., for 1 or more Buick Model 41D Special 1950 - 4-door Sedan with Radio and Heater @ \$2,463.90 each; 1 or more Buick Model 52 1950 Super - 4-door Sedan with Radio and Heater @ \$2,655.50 each.

For Department of Revenue and Finance - Accountants - Treasurer's, With Addressograph-Multigraph Corp. Cleveland, Ohio, for 1 Model 1900 Addressograph of new manufacture equipped with automatic suction feed, check safety stop, sheet lister with last impression stop and AC 110 volt 60 cycle motor for \$2,565.75; 1 model 6341 keyboard Graphotype of new manufacture for payroll work, equipped with AC 110 volt 60 cycle motor for \$1,163.50; Total \$3,729.25.

For Department of Public Works - Division of Water With The A. P. Smith Mfg. Co., East Orange, N. J., for Water Gate Valves, Tapping Valves and Sleeves, as per specifications and list on file in the Division of Central Purchase for \$4,024.60.

For Department of Public Works - Water Division, With Badger Meter Mfg. Co., Milwaukee, Wis., for Badger Water Meter Parts 20% off list; Hersey Mfg. Co., South Boston, Mass., for Hersey Water Meter Parts 15% off list; Neptune Meter Co., New York City, for Lambert, Trident and/or Protectus Water Meter Parts List plus 5%;; Rockwell Mfg. Co., New York City, for Pittsburgh Equitable and/or National Water Meter Parts 15% off list; Worthington-Gamon Meter Co., Newark, N. J., for Worthington-Gamon Water Meter Parts 15% off list. Term of Contracts October 19th, 1950 to October 18th, 1951.

For Department of Public Works - Streets, With Robert Bossert and Co., Newark, N. J., for 35,260 sq. yds. more or less Seal Coating of Tar Macadam Pavements to be furnished and applied as per specifications on file in the Division of Central Purchase @ .139 sq. yd., Approx. total \$4,901.14.

For Department of Public Works - Bureau of Streets, With American Bitumuls Co., Perth Amboy, N. J., for 500 tons Refined Asphalt Cement No. 1, 60 to 70 penetration (Sec. 189)\* to be delivered by tank truck @ \$20.13 ton, minimum load 4,000 gal. Total \$10,065.00; F. Bowden Co., Newark, N. J., for 400 tons Mineral Filler in paper bags (Sec. 188)\* carload delivery @ \$7.38 ton, total \$2,952.00; Harrison Supply Co., Harrison, N. J., for 600 cu. yds. Broken Stone Grade "g" (Sec. 183)\* scow delivery @ \$2.55 cu. yd., 2,500 cu. yds. Bituminous Sand (Sec. 185)\* scow delivery @ \$2.00 cu. yd., 2,500 cu. yds. Broken Stone, Grade "H" Special (Sec. 183 Special)\* scow delivery @ 3.05 cu. yd. total \$14,055.00, Bureau of Streets\* 1947 Specifications. Term of Contracts October 5th, 1950 to April 4th, 1951.

For All Departments, With Tide Water Associated Oil Co., New York City, for Approx. 500,000 gals. of "Regular" gasoline in tank wagon delivery at commercial consumer tank wagon price on date of delivery based on posted Commercial Tank Wagon Price as shown in the New York Journal of Commerce for Newark, less .0201 per gal. Maximum price during contract .1259 per gal.; 450,000 gals. of "High Compression" gasoline in tank wagon delivery at commercial consumer tank wagon price on date of delivery based on posted Commercial Tank Wagon price as shown in the New York Journal of Commerce

for Newark - less 0201 per gal Maximum price during contract .1409 per gal. Term of Contract October 10th, 1950 to October 9th, 1951.

2877 - Approves promotion of Patrolmen William V. Flynn, Paul J. Geiger, Basil W. Lewis and Francis W. Johnson, Jr., to position of Sergeant in the Police Division, effective October 8th, 1950.

2878 - Approves promotion of Lieutenants Edward J. Scanlon and Paul V. Caffrey to position of Captain, in the Police Division, effective October 8th, 1950.

2879 - Approves promotion of Peter J. Corbally, Inspector in the Police Division, to the rank of Deputy Chief of Police in the Police Division, effective October 8, 1950.

2880 - Authorizes appropriation not to exceed \$250 each to Samuel B. Finkelstein, Administrative Clerk, Edward L. Cyr, Traffic Engineer, and Peter J. Corbally, Inspector of Police in Charge of Traffic, for expenses in attendance at the 38th National Safety Congress in Chicago, Illinois, to be held from October 16th through October 20th, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2881-2905):

Application of Joseph Orangeo (Austin Realty Co., Inc., owner); for the renewal of permit for a leather finishing shop in a 2nd Business District; on premises 90 Commerce St. (2nd and 3rd floors); such use to be limited to the period of one year ending July 27th, 1951 (Approved).

Application of Vito Robertozzi (Vito and Clara Robertozzi, owners); for renewal of permit for automobile sales station including auto repair shop (no body or fender work) in a 2nd Business District; on premises 351-365 Elizabeth Avenue; such use to be limited to the period of one year ending July 18th, 1951 (Approved).

Application of Herdman Motor Co. (Central Hudson Realty Co., owner); for renewal of permit for automobile sales station in a 1st Industrial District; on premises 111-121 Hudson St.; such use to be limited to the period of five years ending August 8th, 1955 (Approved).

Application of Ward Motors, Inc., owner; for renewal of permit for automobile sales station in a 1st Industrial District; on premises 247 Central Avenue and 30-34 Dey Street; such use to be limited to the period of one year ending July 18th, 1951 (Approved).

Application of Ward Motors, Inc., owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 22-28 Dey Street; such use to be limited to the period of one year ending July 18th, 1951 (Approved).

Application of Ward Motors, Inc., owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 14-18 Dey Street; such use to be limited to the period of one year ending July 18th, 1951 (Approved).

Application of Avery P. Carey (Carey's Service Station, Bruno Berk, et al, owners); for renewal of permit for automobile parking station; on premises 3-15 Lexington Street; such

use to be limited to the period of two years ending July 6th, 1952 (Approved).

Application of Sidney Weissman (Modern Parking Corp., owner); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 9-13 Bleecker St.; such use to be limited to the period of one year ending July 17th, 1951 (Approved).

Application of Raymond Holding Corp., owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 967-973 Raymond Boulevard; such use to be limited to the period of one year ending July 27th, 1951 (Approved).

Application of Louis Muscarella (A. S. R. Corp., owner); for renewal of permit for automobile wrecking yard in a 1st Industrial District; on premises 587-595 Third Street (rear); such use to be limited to the period of two years ending August 26th, 1952 (Approved).

Application of Springdale Esso Service Station (Hugo Seiler, owner); for renewal of permit for gasoline station in a 1st Business District; on premises 71 Springdale Avenue; such use to be limited to the period of eight years ending July 12th, 1958 (Approved).

Application of John J. Duffy (Howard Savings Inst., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 354 Springfield Avenue and 322-328 Bergen Street; on condition that 1) station is to be used for parking of customers' and employees' cars only, and no charge is made; and 2) such use is limited

to the period of five years ending August 10th, 1955 (Approved).

Application of Holiday Motors, Inc. (Hagin and Koplin, Inc., owners); for renewal of permit for an automobile sales station in a 2nd Business District; on premises 231-235 Clinton Avenue; such use to be limited to the period of one year ending July 22nd, 1951 (Approved).

Application of Raynor Auto Service (Theodore C. Walter, Jr., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 17-29 Essex Street and 60-62 Plane Street; such use to be limited to the period of one year ending August 26th, 1951 (Approved).

Application of White Machine Co. (Prince Realty Co., owner); for renewal of permit for the assembling of vending machines in a 2nd Business District; on premises 104-106 Livingston Street (2nd floor); such use to be limited to the period of one year ending July 2nd, 1951 (Approved).

Application of West Side Trust Co., owner; for the establishment of an automobile parking station for customers only in a 1st Business District; on premises 61 Lyons Avenue; on condition that 1) entrance and exit be on Lyons Avenue; 2) such use to be limited to the period ending one year from date hereof (Approved).

Application of The Texas Company, owner; for the reconstruction of a gasoline station including a one-bay lubritorium and non-automatic car washing in a 1st Industrial District; on premises 384-394 Mulberry Street; such use to be limited to the period

ending eight years from date hereof (Approved).

Application of Linwood J. Kirkland (Est. of Manuel Palons owner); for the installation of a dry-cleaning unit in a tailor store in a 1st Business District; on premises 94 - 14th Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of Louis Gottlieb (Goden Holding Co., owner); for the establishment of an automobile parking station in a 2nd Business District; on premises 32-34 Hill Street and 311 Halsey Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Andrew A. Warzocha, Jr. (E. Vesey and A. Warzocha, owners); for the establishment of automobile parking station in a 2nd Business District; on premises 448-454 Ferry Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of 47 Clinton Corp. and 111 Corp., owner; for the establishment of a meat and poultry storage plant as an addition to existing meat market at 111-115 Mulberry Street, in a 2nd Business District; on premises 47-49 Clinton Street and rear of 111-115 Mulberry Street; on condition that same is in accordance with plans approved by the Board of Adjustment, and that no loading or unloading be done on Clinton Street after the completion of the Essex Court entrance, and same to be completed within three months from date hereof (Approved).

Application of Camptown Tool and Dye Co. (Joseph C. Kuehne, owner); for the extension of a tool and die shop in a 1st Business District and 2nd Residence District; on premises 470-472 Avon Avenue (rear); such use to be limited to the period ending five years from date hereof (Approved with Commissioner Carlin voting in the negative).

Application of Dimestria Fuel Co. (Nicola Dimestria, owner); for the installation of one 10,000 gallon storage tank for fuel oil in a 3rd Residence District; on premises 508-510 South 14th Street; such use to be limited to the period ending January 19th, 1954 (Approved, after hearing was held. Commissioner Carlin voted in the negative).

Application of Thomas Berberian (H. and S. Waxman and M. Wolosoff, owners); for the addition of a dry-cleaning unit to a tailor and pressing store in a 1st Business District; on premises 349 Montclair Avenue; on condition that 1) the regulations of the Department of Health and Bureau of Combustibles be complied with; and 2) such use to be limited to the period ending one year from date hereof (Action deferred for 2 weeks).

Application of David Freedman, owner; for the erection of a 2-family dwelling exceeding rear yard and maximum building area requirements in a 1st Residence District; on premises 13-15 Lehigh Avenue (Approved after hearing was held).

The following report of the City Treasurer for month of August, 1950  
was received and read:

2906

**DEPARTMENT OF REVENUE AND FINANCE  
CITY HALL  
NEWARK 2, NEW JERSEY**

September 27th, 1950

To the Honorable Commissioners  
of the City of Newark, N. J.

Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the Charter of the City of Newark, New Jersey,' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of August, 1950:-

Cash on Hand, July 31st, 1950 .....	\$ 8,854,382.72	
Received during August, 1950 .....	11,136,331.44	
	<hr/>	\$19,990,714.16
Disbursements - August, 1950		
(Details on separate sheet) .....		3,823,483.37
		<hr/>
Cash on Hand - August 31st, 1950 .....		\$16,167,227.79

Respectfully,

MEYER C. ELLENSTEIN, Director

Department of Revenue and Finance

per LEO A. REILLY (signed)

## DISBURSEMENTS

By Warrants .....	\$2,877,039.79
Investment - Savings and Loan Association .....	5,000.00
N. J. State Board of Health - Rabies Control .....	128.50
20% Federal Admission Tax - Summer Pool Receipts, July, 1950...	839.46
Transfers - Dept. Public Affairs Special to F. Welfare .....	5,960.00
N. G. Checks - City .....	6,294.66
N. G. Checks - Water .....	191.96
N. G. Checks - Homettes .....	30.00
N. G. Checks - Dog License .....	2.00
Payment Bond Anticipation Note No. 334 .....	50,000.00
Payment Bond Anticipation Note No. 318 .....	500,000.00
Payment Bond Anticipation Note No. 336 .....	308,000.00
Payment Bond Anticipation Note No. 335 - Water .....	70,000.00
	\$3,823,486.37

Ordered filed.

2907 - City Clerk: I have here the Annual Audit of Samuel Klein and Company for the year 1949.

Commissioner Ellenstein: I move that the City Clerk be instructed to advertise it according to law and that the audit be filed.

Commissioner Keenan: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Moran: I move we adjourn.

Mayor Villani: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioner Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The meeting is adjourned.



Newark, N. J., October 18th, 1950

A regular meeting of the Board of Commissioners was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Moran, Keenan, Mayor Villani.

Absent: Commissioner Carlin.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

2908 - An ordinance relating to and providing for the licensing and regulation of the sale of jewelry by auction. November 1st was set as the date for further hearing and final passage.

2909 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14th, 1944 and amendments and supplements thereto. The date set for further hearing and final passage was November 1st.

2910 - An ordinance appropriating funds for advertising the advantages of the municipality by appropriating the sum of One Hundred Forty Dollars to advertise the advantages of The City of Newark at the Realtors' Convention, December 6th to 9th, 1950, to be held at Atlantic City, New Jersey. November 1st was set for further hearing and final passage.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 2911-2939):

The sum of \$6,619.09, 4 items; \$191,692.97, 38 items; \$149,803.10, 133 items; \$1,521.43, 9 items; \$20.00, 1 item; being the bills and claims of the Department of Parks and Public Property.

The sum of \$44,116.53, 20 items; \$84,325.11, 14 items; \$57,052.50, 4 items; \$23,905.03, 31 items; \$7,261.60, 5 items; \$1,600,000.00, 1 item, being the bills and claims of the Department of Revenue & Finance.

The sum of \$28,910.74, 3 items; \$60.00, 2 items; \$308,678.60, 9 items, being the bills and claims of the Department of Public Safety.

The sum of \$226.92, 1 item; \$29,115.29, 11 items; being the bills and claims of the Department of Public Affairs.

The sum of \$69,265.43, 67 items; \$44,280.38, 48 items; \$35,286.60, 23 items; \$44,766.36, 9 items, being the bills and claims of the Department of Public Works.

The sum of \$1,113.12, 2 items; \$47.50, 1 item; \$2,922.59, 17 items; \$28,222.52, 26 items; \$88.21, 3 items; \$900.00, 1 item; \$149,679.67, 17 items; \$503.82, 1 item, \$399.98, 1 item, being the bills and claims of the Department of Public Affairs.

2940 - A resolution expressing the sorrow of the Board of Commissioners at the passing of Otto E. Kretchmer, member of the Newark Housing Authority. A copy of the resolution was

directed sent to his bereaved mother and son.

2941 - Authorizes appropriation of sum of \$3,500 from the "Contingent Account" of the Municipal Appropriations for 1950, for the cost of public advertising of the facts relative to and the reasons for the proposed referendum at the coming General Election relative to the releasing by the Essex County Park Commission of 15 Acres of Branch Brook Park Land, fronting on Clifton Avenue, for low cost housing purposes.

2942 - A resolution authorizing an advertisement advertising the advantages of the City of Newark, to be displayed at the Realtors' Convention, Atlantic City, from December 6th to 9th, 1950, at a cost of \$140.00.

2943 - Authorizes acceptance of sum of \$6,600 from Estate of Helena M. Nugent as payment in full of all unpaid taxes, assessments, water connections and rents, sewer connections and other municipal liens and charges, for premises located at 199-211 Haynes Avenue. The Director of the Department of Revenue and Finance was authorized to execute in the name of the City and running to the Estate of Helena M. Nugent, a quit-claim deed releasing any and all claims the City may now or hereafter have by virtue of agreement dated March 27th, 1930 on aforementioned property.

2944 - Directs that deposit of \$37 paid by Irving Morris, purchaser of tax sale certificate No. 20356, premises 13 Hillside Place, be forfeited because of the failure of the said bidder to pay the balance of the purchase price. The Director of the Department of Revenue and Finance was authorized to re sell the said certificate, and

in the event of a deficiency on the resale, take necessary action to recover the same from the defaulting bidder.

2945-2952 - Extends the time within which the final decree must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 27390, premises 118 Maybaum Avenue, owned by Kelsey Holding Co., for 6 months, from September 22nd, 1950 to March 22nd, 1951; No. 33577, premises on Clinton Avenue, Block 3007, Lot 3, owned by Ruben Venetsky, for 3 months, from September 22nd, 1950 to December 22nd, 1950; No. 11160, premises 79 Tichenor Street, owned by Ruben Venetsky, for 6 months, from September 22nd, 1950 to March 22nd, 1951; No. 32861, premises 173-175 Verona Avenue, owned by Tema Holding Co., for 6 months, from September 22nd, 1950 to March 22nd, 1951; No. 32125, premises 137 Baldwin Street, owned by Ruben Venetsky, for six months, from September 22nd, 1950 to March 22nd, 1951; No. 34046, premises 79 Ferguson Street, owned by Frank Stulec, for 2 months, from October 19th, 1950 to December 19th, 1950; No. 17582, premises 43 Hobson Street, owned by Heather Holding Co., for 6 months, from September 22nd, 1950 to March 22nd, 1951; No. 32348, premises 98 Wainwright Street, owned by Heather Holding Co., for 6 months, from September 22nd, 1950 to March 22nd, 1951. Commissioner Ellenstein did not vote on the resolutions.

2953 - Authorizes extension of lease between City of Newark and Forest Hill Estate, for the premises 78-106 Marchester Place, Newark, from August 1st, 1950 to December 31st, 1950, at the same rental and upon the same terms, covenants and conditions as heretofore.

2954 - Authorizes the Director of the Department of Public Works to apply to the State Highway Commissioner for State Aid in the sum of \$24,300.00 for the improvement, by repaving of Chestnut Street from Broad Street to Mulberry Street.

2955 - Rejects bids received on October 5th, 1950 for Heating Work and also for Electrical Modernization (DC to AC), including Electrical Fixtures. The Director of the Department of Parks and Public Property was authorized to purchase the materials through the Department of Central Purchase and to employ City help for the aforesaid work.

The Board of Commissioners approved the following contracts (Res. 2956-2962):

For All City Departments, For Paper Products (Paper Cups, Paper Towels, Toilet Tissue, etc.) as per schedules on file in the Division of Central Purchase to the following: Krueger Bros. Lodi, N. J. for \$2,405.81; H. G. Mooney Co., Newark, N. J. for \$3,656.00. Term of Contracts: October 19, 1950 to April 18th, 1951.

For all departments With Ajax Storage Battery Corporation, Passaic, New Jersey, for 533 various size Storage Batteries in accordance with specifications and price schedule on file in the Division of Central Purchase, for \$8,557.75. Term of Contract: One (1) year from date of award.

For All Departments, With American Oil and Supply Co., Newark, N. J. for 750 tons more or less CC Grade Rock Salt, Newark Specifications and schedule on file in the Division of Central Purchase, for approx. \$14,000.00; C. G. Winans Co., Newark,

N. J., for 750 tons more or less CC Grade Rock Salt, Newark Specifications and schedule on file in the Division of Central Purchase for approx. \$14,000.00. Term of Contracts: One (1) year from date of award.

For Department of Public Safety - Police, With Newark Buick Corporation, Newark, N. J., for One (1) Buick Model 722 1950 Sedan - as per specifications on file in the Division of Central Purchase for \$2,980.95.

Various Departments, With S. H. Grossman, Inc., Newark, N. J. 1 or more 1950 Plymouth DeLuxe Business Coupes - Black with Heater and Defroster as per specifications on file in the Division of Central Purchase, @ \$1,430.15 each; 1 or more 1950 Plymouth DeLuxe 4-door Sedans - with Heater and Defroster as per specifications on file in the Division of Central Purchase @ \$1,594.65 each; 1 or more 1950 Dodge Meadowbrook 4-door Sedans - with Heater and Defroster as per specifications on file in the Division of Central Purchase @ \$1,998.15 each. Term of Contract: Three (3) months from date of award.

For the repaving of Academy Street from Wickliffe Street to West Market Street; to Franklin Contracting Co., 12 Central Avenue, Newark 2, New Jersey for \$40,116.70.

For Alterations to Elevators in the City Hall Group of Buildings, Newark, New Jersey; To the Otis Elevator Company, of 260 - 11th Avenue, New York City, for \$53,764.00.

2963 - Authorizes appropriation of a sum not to exceed \$200. to cover the expenses of William G. Banks, Division Engineer, James E. Garratt, Designing Engineer, Edwin T. Erickson, Ass't. Engineer, and other supervising

employees in the Division of Water, attending the Annual Meeting of the New Jersey Section of the American Water Works Association, to be held in Atlantic City, on October 26th, 27th and 28th, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 2964-2977):

Application of Weltz Fuel Oil Co. (Karl Weltz, owner); for renewal of permit for the bulk storage of petroleum products in a 1st Industrial District; on premises 123-129 Riverside Avenue; such use to be limited to the period of eight years ending August 8th, 1958 (Approved).

Application of Crew Levick Corp., owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 769-775 Broadway; such use to be limited to the period of eight years ending June 27th, 1958 (Approved).

Application of Michael Daddario (Marion and Harry Murphy, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 74-76 Clinton St.; such use to be limited to the period of one year ending August 31st, 1951 (Approved).

Application of Terminal Parking Co. (Douglas Hotel Corp., owner); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 23-25 Hill Street; such use to be limited to the period of one year ending September 1st, 1951 (Approved).

Application of Herbert Wiggins, owner; for renewal of permit for an

electrical motor rewinding shop in a 1st Business District; on premises 250-256 North 12th Street; such use to be limited to the period of five years ending August 28th, 1955 (Approved).

Application of John Martin (R. Fava, etc., owners); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 422-424 Plane Street; such use to be limited to the period of one year ending May 17th, 1951 (Approved).

Application of Lucele Williams, owner; for the conversion of an eight family duplex dwelling to a sixteen family duplex dwelling exceeding lot area requirements in a 2nd Business District; on premises 6-8 Quitman St. (Approved).

Application of Victor B. Manzella, owner; for the establishment of machine shop, including welding and storage of one truck in a 2nd Business District; on premises 196 Oliver Street; such use to be limited to the period ending two years from date hereof (Approved).

Application of Baker & Co., Inc., owner for the manufacture of precious metal wire mesh and other precious metal products in a 2nd Business District; on premises 1168-1170 Broad Street; on condition that there is no loading or unloading of any materials on Broad Street (Approved).

Application of Ferry Parking Co. (Carmine Venditti, owner); for the establishment of an automobile parking station in a 1st Industrial District; on premises 92-96 Ferry Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Ralph Petrella (Irvin Dietrich, owner); for the re-establishment of an automobile sales station in a 2nd Business District; on premises 484 Broadway; such use to be limited to the period ending one year from date hereof (Approved).

Application of T. R. Bogut (Mary E. Turnbull, owner); for the manufacturing of candy in a 2nd Business District; on premises 65-67 Clinton Street (6th floor); such use to be limited to the period ending five years from date hereof (Approved).

Application of Nettie and Isidore Yelen, owner; for renewal of permit for the manufacturing of fibre parts for motor repairing in existing motor repair shop in a 2nd Business District; on premises 384-386 South Orange Avenue (Approved, after hearing was held, Mayor Villani voted against approval).

Application of Thomas Berberian (H. and S. Waxman and M. Wolosoff, owners); for the addition of a dry-cleaning unit to a tailor and pressing store in a 1st Business District; on premises 349 Montclair Avenue; on condition that 1) the regulations of the Department of Health and Bureau of Combustibles be complied with; and 2) such use to be limited to the period ending one year from date hereof (Approved).

Mayor Villani: Roll call for the adjournment.

The Clerk calls the roll.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The meeting is adjourned until November 1st.

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LACKAWANNA PRESS, INC.  
21 Division St., Newark 2, N. J.



*Minutes of the*  
**BOARD OF COMMISSIONERS**

NOVEMBER, 1950

Newark, N J., November 1st, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Conference Room, 3rd floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

Mayor Villani: I would like to get a report from the Law Department on the ruling I asked for with reference to the sale of property in Commissioner Carlin's department.

Mr. Handler: We feel that we should follow the custom; there being no direction in the statute, and the Water Department has always sold used equipment which includes land; so we think that they should sell it.

Mayor Villani: It is so ordered.

2978 - An ordinance to authorize the reconstruction of certain public

streets in the City of Newark and to provide for the financing of the cost of such improvements in an amount not to exceed \$128,956.87. The date set for further hearing and final passage was November 15th.

2979 - An ordinance to transfer to reserve for street improvements account, the sum of \$128,956.87 from moneys not necessary for the purposes set forth in an ordinance appropriating the sum of \$525,000.00, \$25,000.00 of which was down payment and the principal of the bond issued in the sum of \$500,000.00, adopted June 15th, 1949 for the purposes hereinafter set forth. November 15th was set as the date for further hearing and final passage.

2980 - An ordinance changing and establishing the width of the sidewalk on the northerly side of New Street from Newark Street easterly 253.34 feet to the easterly line of Wilsey Street (now vacated) and requiring the removal of obstructions, projections or encroachments thereon. November 15th was set as the date for further hearing and final passage.

2981 - An ordinance repealing an ordinance granting permission to The Central Railroad of New Jersey, a corporation of the State of New Jersey, to abandon and remove a single

track freight siding now located at grade across Ferry Street approximately one-hundred and thirty-five (135) feet east of the southerly corner of Manufacturers Place and Ferry Street, and to construct, operate and maintain a single track freight siding at grade across Ferry Street approximately one-hundred and twenty-five (125) feet east of the southeasterly corner of Manufacturers Place and Ferry Street. November 15th was the date set for further hearing and final passage.

2982 - An ordinance granting permission to The Central Railroad Company of New Jersey, a corporation of the State of New Jersey, to construct, operate and maintain a single track freight siding at grade across Ferry Street approximately one-hundred and twenty-five (125) feet east of the southeasterly corner of Manufacturers Place and Ferry Street. The date set for further hearing and final passage was November 15th.

2983 - An ordinance relating to and providing for the licensing and regulation of the sale of jewelry by auction was passed on third and final reading.

2984 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14th, 1944 and amendments and supplements thereto. The ordinance was passed upon third and final reading.

2985 - An ordinance appropriating funds for advertising the advantages of the municipality was passed on third and final reading

2986 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof adopted June 14th, 1944 and amendments and supplements thereto. The ordinance was passed on third and final reading. Richard W. Kuhn addressing the Commissioners said: "I want to thank you for your courtesy in the passage of this ordinance. Many times we came here to the City Hall, and we are very grateful for your courtesies and for your consideration."

Discussion — Director Keenan said he desired to preface the introduction of resolutions calling for the transfer of funds in his Department with explanation. Director Ellenstein said he was not ready to act on the resolutions. Director Keenan said he would read the explanations for the transfers as presented by the various heads of the departments affected, as he desired them to be part of the minutes. Following the readings, a lengthy discussion followed in which all the Commissioners participated. Director Carlin said he stood with Director Ellenstein in opposition to the passage of the resolutions. Later in the meeting Director Ellenstein said he desired to correct the statement that he found 110 employees in excess of the budgeted total for 1950 in the Department of Public Safety. He added that since making the statement he ascertained the excess was but 24.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 2987-3014):

The sum of \$191,841.68, 37 items;

\$30.00, 1 item, \$4,674.54, 17 items; \$26,847.00 151 items; \$229.00, 1 item; \$7,699.09, 4 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$84,377.03, 5 items; \$81,961.56, 51 items; \$1,127.44, 8 items; \$507,121.89, 6 items; \$44,205.98, 19 items; \$1,272,908.15, 1 item; \$2,900.00, 2 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$308,093.80, 9 items; \$165.63, 3 items; \$24,845.39, 3 items; being the bills and claims of the Department of Public Safety.

The sum of \$9,620.71, 41 items; \$13,140.28, 57 items; \$65,128.15, 3 items; \$44,057.93, 8 items; \$35,220.12, 23 items; being the bills and claims of the Department of Public Works.

The sum of \$5,903.52, 12 items; \$49,703.73, 17 items; \$151,050.84, 15 items; \$399.98, 1 item; \$453.84, 2 items; \$503.82, 1 item; \$8,131.79, 18 items; being the bills and claims of the Department of Public Affairs.

3015 - Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, authorizes the issuance of Bond Anticipation Notes of the City in the principal amount of \$405,000.

3016 - Authorizes the Director of the Department of Revenue and Finance to execute an assignment of and deliver to Lillian DeFlores, Tax Sale Certificate No 35373, covering premises at 358 Fairmount Avenue,

upon payment of subsequent liens amounting to \$452.22.

3017 - Rescinds resolution No. 2725, adopted September 6th, 1950, authorizing refund of \$50 to Joseph Albrecht and Susie Grunwald for liquor license fee.

3018-3022 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: No. 11585, premises 53 Lentz Ave., owned by Ivan Holding Co., for six months, from September 22nd, 1950 to March 22, 1951; No. 11508, premises 38½ Somme Street, owned by Tillie Holding Co., for six months, from September 22nd, 1950 to March 22nd, 1951; No. 22485, premises 29-39 Delavan Avenue, owned by William Yeskel, for six months, from June 16th, 1950 to December 16th, 1950; No. 2104, premises 117 Aldine St., owned by Heather Holding Co., for six months, from September 22nd, 1950 to March 22nd, 1951; No. 14125, premises 124 Chapel Street, owned by Grace Korbet, for six months, from September 24th, 1950 to March 24th, 1951. Commissioner Ellenstein did not vote on the resolutions.

3023 - Authorizes payment of \$125 to Michael J. Cecere, for fees in connection with foreclosure proceedings on property located at 141-161 Pennington Street.

3024 - Amends Resolution No. 2861 by striking out the name of J. R. Womble as the present assignee of tax sale certificate No. 34882 and inserting the names of David S. Wasserman and Samuel Ehrenkranz as the present assignees of said certificate and, as such, entitled to balance of \$1,669.56, being the balance of the

consideration paid to the City of Newark for said certificate, so assigned by said City to J. R. Womble under Chapter 149 of the Laws of 1943, R. S. 54:5-114, etc., and by him assigned to David S. Wasserman and Samuel Ehrenkranz.

3025 - Amends the first paragraph of Resolution No. 1581½, adopted February 21st, 1950 by striking out the words and figures, "Book P 100 of Mortgages, on page 139", so that the same will read, "which said certificate was recorded in the office of the Register of Deeds of Essex County, in Book K 88 of Mortgages, on page 51". The Director of Revenue and Finance was authorized and directed to execute and deliver to Marshall Trading, Inc., a certificate of cancellation or discharge of certificate of tax sale, No. 31426, premises 62-66 Marshall Street which certificate of cancellation may be made by endorsement upon the certificate of tax sale, and which said discharge shall be attested by the City Clerk of the City of Newark.

3026 - A resolution, requesting and petitioning the proper officers of the State of New Jersey to prepare and advance for action the necessary legislation or to take such other required steps to authorize and direct the State of New Jersey to make formal requests to the Federal Administrator in accordance with the above mentioned Social Security Act Amendments of 1950, to enter into a voluntary agreement for coverage of State and Local employees, for the purpose of extending the insurance system established by the above title, to services performed by eligible individuals as employees of the State of New Jersey and as employees of any political sub-division thereof

The City Clerk was authorized and directed to cause to be delivered, a certified copy of this resolution, to his Honor the Governor of the State of New Jersey, also to the Secretary of State, the President of the Senate, and the Speaker of the Assembly, of the State of New Jersey, and to such other State officials deemed necessary in order to carry out the objects and purposes of this resolution.

3027 - Authorizes refund of \$50 to Susie Grunwald, for fee paid for person to person transfer of retail liquor license.

3028 - Authorizes cancellation of charges unpaid upon the books of the Fire Division, for services rendered various City Departments and others in the performance of Municipal work or the rendering of Municipal Services, amounting to \$279.95, these items being deemed uncollectible due to lapse of time, question of liability, etc.

3029 - Pursuant to R. S. 40:60-26, authorizes the Director of the Department of Public Works to offer for sale several properties which are of the Newark Watershed, but situated outside of the catchment area, and lands at Cedar Grove Reservoir and Belleville Pipe Line, not needed therefor and not required for public use.

3030 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the following improvement: Repaving of Edison Place from Broad Street to Mulberry Street.

The Board of Commissioners approved the following contracts (Res. 3031-3037)

For Department of Public Works - Bureau of Water, With National Lead Company - New York City, for 1 ton 5/8" AA Lead Pipe\* @ \$396.00 ton, 5 tons 1" AA Lead Pipe\* @ \$396.00 ton, 2 tons 1" AAA Lead Pipe\* @ \$396.00 ton, 5 tons Prime Virgin Pig Lead\* @ \$345.00 ton. Total - \$4,893.00. \*As per specification on file in the Division of Central Purchase.

For Various Departments, For Building Materials in accordance with schedules and specifications on file in the Division of Central Purchase - to the following: Industrial Service and Supply Co. - Newark, N. J. for \$11,241.00; John P. Callaghan Company - Harrison, N. J. for \$11,295.00; Van Keuren and Son, East Newark, N. J. for \$1,175.00. Term of Contracts: Six months from November 17, 1950.

For Corporation Taps and Curb Stops, according to the list and specifications on file in the Division of Central Purchase. To Hays Manufacturing Co. - Erie, Pennsylvania, for \$3,806.00.

Department of Public Affairs - Various Institutions, for Meats and Poultry for the period from November 5th, 1950 to December 31st, 1950 inclusive. To M. Augenblick and Bro., Div. of The Borden Co. - Newark, N. J., for \$3,217.94; Gol Pak Corporation - Union City, N. J., for \$3,114.12; Lair and Brydon - Newark, N. J., for \$18,469.00; Lincoln Brisket Company - Newark, N. J., for \$4,088.16; Martin Packing Company - Newark, N. J., for \$5,897.90; National Meat Supply Company - Hoboken, N. J., for \$2,453.75.

For All Departments, For Tires and Tubes in accordance with schedules on file in the Division of Central Pur-

chase - to Dave Stern Co., Inc. - Newark, N. J., for \$11,170.72.

For Various Departments, With S. H. Grossman, Inc. - Newark, N. J., for one (1) or more 1950 Dodge Coronet 4-door Sedans @ \$2,277.50 each.

For the repaving of New Street from Broad Street to Lock Street and from Wilsey Street to Norfolk Street; To Nesto Construction Company, 100 Riverside Avenue, Newark 4, New Jersey, for \$85,254.75.

3038 - Approves increase in the cost of the repaving of Washington Pl., in the amount of \$241.99, awarded to Thomas Gallo.

3039 - Approves appointment of Reverend Thomas J. Finnegan as member of the Newark Housing Authority of the City of Newark, to fill the unexpired term of the late Commissioner Otto Kretchmer, whose five year term started April 20th, 1949.

3040 - Pursuant to R.S. 1937, 43:12-1, et seq., as amended, grants pension amounting to \$24.24 per week to George W. Blakeley, laborer in the Division of Water, effective November 1st, 1950.

3041 - By virtue of the provisions of R. S. 1937, 43:12-1, et seq., as amended, approves pension in the amount of \$24.24 per week, effective Nov. 1st, 1950, for John F. Moeller, laborer in the Division of Water, Department of Public Works.

3042 - Approves appropriation of \$300 each to Corporation Counsel Charles Handler and Legal Assistant Joseph A. Ward, for expenses in connection with attendance at the National Institute of Municipal Law Of-

ficers Conference, to be held in New Orleans, La., from November 27th to November 29th, 1950.

3043 - Approves appropriation of sum not to exceed \$75 to Elmer T. Quinn, Chief Inspector of the Electrical Division, for expenses in attending the 35th Annual Conference of the New Jersey State League of Municipalities to be held in Atlantic City, on November 29, 30, and December 1st, 1950.

3044 - Pursuant to the provisions of R. S. 1937, 43:12-1, et seq., as amended, approves pension in the amount of \$24.24 per week, effective October 18, 1950, for Leslie P. Fredericks, Laborer in the Division of Water.

3045 - Accepts bids received in 13 instances for tax sale certificates offered at public sale to the highest bidder on October 20th, 1950, as per list on file in Office of City Clerk.

3046 - Rejects bids received in 32 instances for tax sale certificates offered at public sale on October 20th, 1950, as per list on file in Office of City Clerk.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning ordinance (Res. 3047-3061):

Application of Jack Solomon (Harry Solomon, owner); for the packing, storing, warehousing and distribution of still projectors in a 3rd Residence District; on premises 397-399 Fairmount Avenue; such use to be limited to the period ending eight months from date hereof (Approved).

Application of Crew Levick Corp., owner; for the addition to existing

gasoline station of an automobile parking station in a 1st Industrial District; on premises 83-95 E. Kinney Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Richard Fanning (Certified Chocolates, Inc., owner); for the re-establishment of automobile repair shop including body and fender work and spot painting in a 2nd Business District; on premises 114 Bergen Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Michael and Vincenza Berardi, owner; for the erection of one-story building for one store and two dwellings and beyond the average set-back lines of both streets in a 2nd Residence District; on premises 284-288 Second Avenue (Approved)

Application of A. and J. Screw Machine Products Co. (William J. Kern, owner); for the establishment and operation of a machine shop in a 2nd Business District; on premises 148-150 Norfolk Street; such use to be limited to the period ending three years from date hereof (Approved)

Application of David Rosen (Ruth Silver, owner); for the establishment of automobile parking station in a 1st Industrial District; on premises 9-13 Spring Street (rear); such use to be limited to the period ending one year from date hereof (Approved).

Application of Joseph F. Platz (John A. Thorworth, owner); for the erection of a garage for automobile repair shop (no body or fender work) in a 2nd Residence District; on premises 140-144 Palm Street (rear); such use to be limited to the period ending

two years from date hereof (Approved).

Application of Paramount Realty Co. (Henry Furschbach, owner); for the extension of parking station at 11-17 Court Street in a 2nd Business District; on premises 19 Court Street; such use to run concurrently with parking station at 11-17 Court Street, which expires August 29th, 1955 (Approved).

Application of Rocco Covello (Antoinette Covello, owner); for the renewal of permit for a body and fender repair shop in a 1st Industrial District; on premises 687 South 17th Street; such use to be limited to the period of one year ending June 19th, 1951 (Approved).

Application of Tube Holding Co. (S. N. Holding Co., owner); for the renewal of permit for two gasoline pumps in existing parking station in a 2nd Business District; on premises 20 Centre Street and 38-40 Park Pl.; such use to be limited to the period of one year ending October 24th, 1951 (Approved).

Application of Kinney Corp. (City of Newark,, owner); for the renewal of permit for automobile parking station in a 2nd Business District; on premises 1048-1078 Raymond Boulevard; such use to be limited to the

period of one year ending February 16th, 1951 (Approved).

Application of Morris Moskowitz (J. and R. Corp., et al, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1067-1077 Raymond Boulevard; such use to be limited to the period of one year ending November 1st, 1951 (Approved).

Application of Raymond R. Maide (Max and Harry Tessler, owner); for renewal of permit for automobile parking station and two gasoline pumps in a 2nd Business District; on premises 399 Halsey Street; such use to be limited to the period of one year ending September 25th, 1951 (Approved).

Application of Atlantic Refining Co., owner; for the renewal of permit for gasoline station in a 1st Industrial District; on premises 41-47 River St.; such use to be limited to the period of eight years ending September 1st, 1958 (Approved).

Application of Del Speed Lathe Co., owner; for the renewal of permit for assembling of polishing lathes in a 3rd Residence and a 2nd Business District; on premises 9-11 Belgium St.; such use to be limited to the period of two years ending August 28th, 1952 (Approved)



3062

## **REPORTS OF CITY OFFICERS**

The following Reports of City Officers were received and ordered filed:

**MONTHS OF JULY, AUGUST AND SEPTEMBER, 1950**

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Charles F. J. McGovern, Clerk, Municipal Court Part 2

Harry J. Finley, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Peter C. Walsh, Violation Clerk, Municipal Court Part 6  
City Clerk

The following report was received and read.

3063

## **DEPARTMENT OF REVENUE AND FINANCE CITY HALL NEWARK 2, NEW JERSEY**

October 26th, 1950

To the Honorable Commissioners  
of the City of Newark, N. J.

Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supple-

ment of the Act entitled 'An Act to amend and revise the Charter of the City of Newark, New Jersey,' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of September, 1950:-

Cash on Hand - August 31st, 1950 .....	\$16,552,222.29
Received during September 30th, 1950 .....	3,068,436.96
	<hr/>
	\$19,620,659.25
Disbursements - September, 1950	
(Details on separate sheet) .....	5,557,562.87
	<hr/>
Cash on Hand - September 30th, 1950 .....	\$14,063,096.38

Respectfully,

MEYER C. ELLENSTEIN, Director

Department of Revenue and Finance

per LEO A. REILLY (signed)

#### DISBURSEMENTS

Without Warrant .....	\$4,333,973.60
Renewal - Water Bond Anticipation Note No. 332 .....	100,000.00
Renewal - Water Bond Anticipation Note No. 343 .....	80,000.00
Renewal - Water Bond Anticipation Note No. 344 .....	10,000.00
Payment - Bond Anticipation Note No. 337 .....	36,000.00
Payment - Bond Anticipation Note No. 338 .....	100,000.00
Payment - Bond Anticipation Note No. 339 .....	100,000.00
Payment - Bond Anticipation Note No. 340 .....	130,000.00
Payment - Bond Anticipation Note No. 341 .....	100,000.00
Payment - Bond Anticipation Note No. 342 .....	30,000.00
Payment - Bond Anticipation Note No. 345 .....	50,000.00
Payment - School Promissory Note No. 50 .....	55,000.00
Payment - School Promissory Note No. 51 .....	56,000.00
Payment - School Promissory Note No. 52 .....	100,000.00
Payment - School Promissory Note No. 53 .....	206,000.00

Payment - School Promissory Note No. 54 .....	50,000.00
Interest on Bonds .....	1,055.86
Federal Tax on Pool Receipts .....	323.32
Redemptions .....	4,793.08
Premiums .....	703.00
Investments .....	10,000.00
N. J. State Bd. of Health - Rabies Control .....	239.25
N. G. Checks - City .....	3,335.53
N. G. Checks - Water Dept. ....L.....	55.77
N. G. Checks - Dog License Acct. ....L.....	83.46
	<hr/>
	5,557,562.87

Ordered Filled.

The following Comptroller's Reports were received and read:-  
3064

### MONTHLY STATEMENT OF CASH RECEIPTS

AUGUST - 1950

Description	Amount
<b>TAX COLLECTIONS --</b>	
Prepaid Taxes 1951 .....	\$ 95.22
1950 Taxes .....	7,196,708.02
Real Estate Arrears .....	55,643.77
Personal Arrears .....	23,923.33
Tax Title Liens .....	516.09
Tax Title Liens, Chapter No. 149, P.L. 1943 .....	4,000.00
Five Year Plan - Tax Collections .....	
Three Year Plan - Tax Collections .....	
Bank Stock Tax .....	
Tax Receiver - N. G. Checks Made Good .....	13,443.87
Financial Business Tax .....	
Second Class R. R. Tax Arrears .....	
Petty Cash .....	
Water Operating Surplus .....	
<b>LICENSES:</b>	
Alcoholic Beverage .....	710.00
All Other .....	28,123.39
Prepaid License .....	

<b>FEES AND PERMITS</b>	4,005.25
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**FINES:**

Magistrates (Municipal Courts) .....	21,296.00
Library .....	2,783.94
N. G. Checks Made Good .....	69.90
Interest and Costs on Taxes .....	11,649.85
Interest and Costs on Assessments .....	10.58
State Aid - Highway Lighting .....	1,463.70
Franchise Tax .....	
Gross Receipts Tax .....	
Bus Receipts Tax .....	37,504.06
Motor Fuel Tax Refund .....	2,961.33
Rents from Municipal Property .....	11,552.25
Contribution City of East Orange - Passaic Valley Sewer .....	
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	263.21
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	
Penny Milk Program (U. S. Dept. Agriculture) .....	268.84
Bureau of Streets .....	434.26
Bureau of Sidewalks .....	
Bureau of Sanitation .....	7,727.24
Port Newark Lease - Port of New York Authority .....	
Franchise Tax - Domestic Life Insurance Companies .....	
Tax Sale Premiums - Chapter No. 149 .....	
Parking Meters .....	5,407.29
Tax Premiums .....	
Federal Public Housing Authority .....	
City of Newark Housing Authority .....	84,587.49
Due from Airport Account .....	
State Road Aid - Chapter 62 .....	

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	
Port Newark Surplus .....	

**DEDICATED REVENUE:**

Water Department Operating .....	325,758.60
Division of Port Development .....	

Water Capital .....	70,375.00
Division of Dog Control .....	2,178.00
Protested Checks - Dog Control .....	4.00
Marriage Licenses .....	1,440.00
Weights and Measures - Solid Fuel Fines .....	

#### **CAPITAL FUNDS:**

Promissory Notes - Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale of City Property .....	
Temporary Notes - Bonds .....	
Improvement Authorization - Bonded .....	
Bond Anticipation Notes .....	225,000.00
Reserve - Fire Loss .....	
Reserve to pay City Railway Debt .....	
Reserve - Port Newark Debt Service .....	
Reserve - Sale of City Property .....	
Permanent Bond Sale .....	2,952,559.77
Reserve to pay Port Newark Debt Service 3% .....	
Reimbursement - Port Newark - Port Authority .....	

#### **TRUST FUNDS:**

Assessments Receivable - Regular .....	56.00
Assessments Receivable - Tax Sale Liens .....	
Chapter No. 149, Tax Title Lien Assessments .....	
Reserve - Foreclosure Fees - Tax Sale Liens .....	
Public Affairs - Special Account Claims .....	
Reserve - Salary and Wages .....	
Reserve - Internal Revenue Tax - Baths .....	
Reserve - Army Base .....	
Master Electricians License .....	
Reserve - Shade Tree Assessments .....	69.00
Reserve - Fees - Application Hotel Certificates .....	25.00
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	
Interest on Special Trust Funds .....	
Reserve - Deposit on Bids .....	
Kinney Corp. - Lieu of Bond .....	
Homettes - Revenue .....	3,110.00

Johnson Homes - Revenue .....	14,487.00
F. P. H. A. - Revenue .....	10,653.25
Rehabilitation - Revenue .....	311.00
Protested Checks - Homettes .....	30.00
Protested Checks - Johnson Homes .....	
Protested Checks - F. P. H. A. ....	
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnson Homes .....	20.00
Security Deposit Fund - F. P. H. A. ....	10.00
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	
Auto Damage .....	

#### APPROPRIATION REFUNDS:

Department of Public Affairs .....	414.46
Department of Revenue and Finance .....	
Department of Public Safety .....	
Department of Public Works .....	
Department of Parks and Public Property .....	
Contingent .....	
Debt Service .....	

#### MISCELLANEOUS ITEMS:

Tax Overpayments .....	
Refunds - Excess Cashiers' Collections .....	880.58
Lease - 200 Washington Street Corp. ....	1,250.00
Estate Funds .....	
Tax Sale Premiums .....	
Tax Sale Redemptions .....	727.43
Unallocated Funds .....	102.30
Over and Under Account .....	.07
Retained Percentage on Contracts .....	
Rents - City in Possession .....	1,144.25
Foreclosed Property Sales .....	1,095.00
Other Accounts Receivable .....	
State Road Aid .....	
Budget Operating Account .....	
P. A Special Account Claims .....	7,475.38

Franchise Tax - Fire Insurance Companies .....	.....
Outdoor Pools .....	1,162.78
MISCELLANEOUS REVENUE NOT ANTICIPATED .....	833.33
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	\$11,136,325.94

I HEREBY CERTIFY that the figures contained in this report are correct.  
 (Signed) WILLIAM J. GRIFFIN,  
 Acting Auditor

M. ELLENSTEIN (signed)  
 Director

Ordered filed.

3065

## MONTHLY STATEMENT OF CASH RECEIPTS

SEPTEMBER - 1950

Description	Amount
<b>TAX COLLECTIONS —</b>	
Prepaid Taxes 1951 .....	\$.....
1950 Taxes .....	416,670.91
Real Estate Arrears .....	49,067.48
Personal Arrears .....	10,495.76
Tax Title Liens .....	490.73
Tax Title Liens, Chapter No. 149, P. L. 1943 .....	.....
Five Year Plan - Tax Collections .....	.....
Three Year Plan - Tax Collections .....	464.49
Bank Stock Tax .....	.....
Tax Receiver - N. G. Checks Made Good .....	2,881.94
Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	.....
Water Operating Surplus .....	.....
<b>LICENSES:</b>	
Alcoholic Beverage .....	1,420.00
All Other .....	15,774.19
Prepaid License .....	.....

<b>FEES AND PERMITS</b>	2,880.15
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**FINES —**

Magistrates (Municipal Courts) .....	21,849.15
Library .....	1,648.68
N. G. Checks Made Good .....	441.50
Interest and Costs on Taxes .....	9,320.00
Interest and Costs on Assessments .....	3.45
State Aid - Highway Lighting .....	
Franchise Tax .....	397,501.08
Gross Receipts Tax .....	944,214.78
Bus Receipts Tax .....	26,925.55
Motor Fuel Tax Refund .....	2,889.84
Rents from Municipal Property .....	11,562.75
Contribution City of East Orange - Passaic Valley Sewer .....	
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	
Penny Milk Program (U. S. Dept. Agriculture) .....	
Bureau of Streets .....	373.58
Bureau of Sidewalks .....	
Bureau of Sanitation .....	928.75
Port Newark Lease - Port of New York Authority .....	
Franchise Tax - Domestic Life Insurance Companies .....	
Tax Sale Premiums - Chapter No. 149 .....	
Parking Meters .....	6,053.16
Tax Premiums .....	
Federal Public Housing Authority .....	10,383.24
City of Newark Housing Authority .....	
Due from Airport Account .....	
State Road Aid - Chapter 62 .....	

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	
Port Newark Surplus .....	

**DEDICATED REVENUE:**

Water Department Operating .....	227,911.18
Division of Port Development .....	



Water Capital .....	193,750.00
Division of Dog Control .....	1,312.00
Protested Checks - Dog Control .....	81.46
Marriage Licenses .....	1,695.00
Weights & Measures - Solid Fuel Fines .....	1,669.50

#### **CAPITAL FUNDS:**

Promissory Notes - Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale of City Property .....	
Temporary Notes - Bonds .....	
Bond Anticipation Notes .....	
Improvement Authorization - Bonded .....	
Reserve - Fire Loss .....	
Reserve to Pay City Railway Debt .....	
Reserve - Port Newark Debt Service .....	9,138.05
Reserve - Sale of City Property .....	
Permanent Bond Sale .....	
Reserve to Pay Port Newark Debt Service 3% .....	
Reimbursement - Port Newark - Port Authority .....	
Sale of U. S. Treasury Bonds .....	500,000.00

#### **TRUST FUNDS:**

Assessments Receivable - Regular .....	
Assessments Receivable - Tax Sale Liens .....	
Chapter No. 149 - Tax Title Lien Assessments .....	
Reserve - Foreclosure Fees - Tax Sale Liens .....	
Public Affairs - Special Account Claims .....	
Reserve - Salary and Wages .....	
Reserve - Internal Revenue Tax - Baths .....	
Reserve - Army Base .....	
Master Electricians License .....	130.00
Reserve - Shade Tree Assessments .....	1,332.50
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	164,523.01
Interest on Special Trust Funds .....	
Reserve - Deposit on Bids .....	
Kinney Corp. Lieu of Bond .....	
Homettes - Revenue .....	2,950.00

Johnson Homes - Revenue .....	14,320.75
F.P.H.A. Homes - Revenue .....	
Rehabilitation - Revenue .....	329.00
Protested Checks - Homettes .....	
Protested Checks - Johnson Homes .....	
Protested Checks - F. P. H. A. ....	
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnson Homes .....	45.00
Security Deposit Fund - F. P. H. A. ....	10.00
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	
Auto Damage .....	
Reserve - Fees - Application Hotel Certificates .....	10.00

#### APPROPRIATION REFUNDS:

Department of Public Affairs .....	219.94
Department of Revenue and Finance .....	131.04
Department of Public Safety .....	
Department of Public Works .....	
Department of Parks and Public Property .....	
Contingent .....	
Debt Service .....	

#### MISCELLANEOUS ITEMS:

Tax Overpayments .....	
Refunds - Excess Cashiers' Collections .....	23.65
Lease - 200 Washington Street Corp. ....	1,250.00
Estate Funds .....	.28
Tax Sale Premiums .....	
Tax Sale Redemptions .....	112.53
Unallocated Funds .....	
Over and Under Account .....	.17
Retained Percentage on Contracts .....	
Rents - City in Possession .....	1,734.50
Foreclosed Property Sales .....	
Other Accounts Receivable .....	
State Road Aid .....	
Budget Operating Account .....	
P A Special Account Claims .....	6,215 60

Franchise Tax - Fire Insurance Companies .....	.....
Outdoor Pools .....	.....
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>5,215.64</b>
	<hr/>
	<b>3,068,436.96</b>

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,  
Acting Auditor

M. ELLENSTEIN (Signed)  
Director

Ordered filed.

The City Clerk: A motion to adjourn is in order.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., November 15th, 1950

A regular meeting of the Board of Commissioners was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Commissioner Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

The City Clerk: Mr. Mayor, before we proceed with the meeting Mr. Patrick Troy, the gentleman who ran for Sheriff on the Democratic ticket is here, and he would like to address the Board of Commissioners.

Mr. Troy: Mr. Mayor, Director Keenan, Director Ellenstein, Director Moran and Director Carlin, I came here today for the sole purpose of thanking the entire City Commission and the entire citizenry of Newark, and for no other purpose in mind at all. I am very grateful for the vote that came from Newark. I was dissatisfied but not discouraged.

3066 - An ordinance to order and cause the establishment of the grade of Harper Street from Goble Street easterly 333 feet, more or less, to its present terminus. The date set for further hearing and final passage was November 28th.

3067 - An ordinance to authorize the reconstruction of certain public streets in the City of Newark and to provide for the financing of the cost of such improvements was passed on third and final reading.

3068 - An ordinance to transfer to reserve for street improvements account, the sum of \$128,956.87 from moneys not necessary for the purposes set forth in an ordinance appropriating the sum of \$525,000.00, \$25,000.00 of which was down payment and the principal of the bond issued in the sum of \$500,000.00, adopted June 15th, 1949. The ordinance was passed on third and final reading.

3069 - An ordinance changing and establishing the width of the sidewalk on the northerly side of New Street from Newark Street easterly 233.34 feet to the easterly line of Wilsey Street (now vacated) and requiring the removal of obstructions, projections or encroachments thereon was passed on third and final reading.

3070 - An ordinance repealing an ordinance granting permission to the Central Railroad Company of New Jersey, a corporation of the State of New Jersey, to abandon and remove a single track freight siding now located at grade across Ferry Street approximately one-hundred and thirty-five (135) feet east of the southeasterly corner of Manufacturers Place and Ferry Street, and to construct, operate and maintain a single track freight siding at grade across Ferry Street approximately one-hundred and twenty-five (125) feet east of the southeasterly corner of Manufacturers Place and Ferry St. The ordinance was passed on third and final reading.

3071 - An ordinance granting permission to The Central Railroad Company of New Jersey, a corporation of the State of New Jersey, to construct, operate and maintain a single track freight siding at grade across Ferry Street approximately one-hundred and

twenty-five (125) feet east of the southeasterly corner of Manufacturers Place and Ferry Street. The ordinance was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (3072-3100):

The sum of \$5,451.35, 13 items; \$130,499.94, 129 items; \$190,367.80, 36 items; \$6,619.09, 4 items; \$9.00, 1 item; \$1,895.00, 1 item; being the bills and claims of the Department of Parks and Public Property.

The sum of \$2,104.57, 23 items; \$757,229.25, 4 items; \$1,600,000.00, 1 item; \$44,161.95, 19 items; \$2,587.55, 6 items; \$18,940.95, 8 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$430.00 2 items; \$307,748.36, 9 items; \$23,310.55, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$125,587.22, 45 items; \$5,896.40, 96 items; \$43,556.65, 13 items; \$35,124.53, 23 items; \$36,593.15, 2 items, being the bills and claims of the Department of Public Works.

The sum of \$55,544.65, 14 items; \$150,000.00, 1 item; \$340.38, 2 items; \$1,083.00, 1 item; \$2,270.59, 10 items; \$3,085.60, 22 items; \$152,290.02, 16 items; \$399.98, 1 item; \$503.82, 1 item, being the bills and claims of the Department of Public Affairs.

3101 - In accordance with R. S. 40:2-31, authorizes emergency appropriation in the amount of \$150,000, because of emergency which has arisen with respect to Direct Relief in the City of Newark, which emerg-

ency has been caused by an unexpected delay in payment of the second quarterly direct relief reimbursement for 1950 to the City of Newark from the State Department of Economic Development and Conservation.

3102 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of bond anticipation notes in the principal amount of \$70,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$70,000 outstanding notes heretofore issued pursuant to this ordinance and payable on November 24th, 1950.

3103 - By virtue of R.S. 54:4-3.12, authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged servicemen.

3104 - Designates the Spencer Savings and Loan Association of Garfield, N. J. as a depository for the public funds of the City of Newark. The Director of the Department of Revenue and Finance was authorized to make deposits of not more than \$10,000 of public funds of the City of Newark in the aforementioned Association.

3105 - Authorizes the City of Newark to foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act (1948), the tax sale certificates held by it, as list on tax foreclosure list on file in Office of City Clerk.

3106 - Directs that the Washington Street School property, heretofore used by the Department of Public Affairs for welfare purposes, be returned to the Board of Education, the

property no longer being required for said purposes.

3107-3111 - The Board of Commissioners extended the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 30673, premises 570-572 Third Street, owned by Sally Dykes and Juanita Byrd, for six months, from September 22nd, 1950 to March 22nd, 1951; No. 28915, premises 683½ Market Street, owned by Annie R. Massey, for the period from September 25th, 1948 to March 25th, 1951; No. 34075, premises 254 Broome St., owned by Sol Green, for the period from June 19th, 1948 to May 19th, 1951; No. 27661 premises 91 Arlington Street, owned by Ruben Venetsky, for the period from November 26th, 1948 to May 26th, 1951; No. 17655, premises 444 Jelliff Avenue, owned by Howard Corp., for six months from September 22nd, 1950 to March 22nd, 1951. Commissioners Ellenstein and Carlin voted against the resolutions.

3112 - Grants permission on the part of the Board of Commissioners of the City of Newark to the New Jersey Turnpike Authority, State House, Trenton, New Jersey, to privately cause the construction of a reinforced concrete combined sewer in Roanoke Avenue to replace the existing combined sewer where said sewer crosses the right of way of the New Jersey Turnpike and to construct at the easterly junction of said new combined sewer with the existing sewer a regulator chamber and to construct from said regulator chamber a sanitary sewer in Roanoke Avenue and extending easterly to Doremus Avenue connecting there to the existing Doremus Avenue sewer and to construct such drainage connections from

the Turnpike right of way and such other sewer appurtenances and incidental work as may be necessary, said work to be done under the supervision of the Chief Engineer of the Department of Public Works, all to be in accordance with a plan on file in the office of the Chief Engineer, approved by the Engineer in Charge, Bureau of Sewers and the Chief Engineer, Department of Public Works and in accordance with the Standard Specifications for Sewers heretofore adopted by the City of Newark, and this permission is given upon the condition that the said Turnpike Authority shall and will pay for the service of an inspector or inspectors to be appointed by this Board for this work; and the contractor for said work shall furnish a surety bond or bonds to the City of Newark which shall be in the penal sum of one-quarter of the amount for which the contractor agrees to do the work and shall be conditional for the repair and maintenance of the sewer in good serviceable condition during the period of one year from the date of the acceptance of said sewer by or on behalf of the City of Newark; and in addition to the bonds to be given by the contractor as aforesaid, a deposit shall be made with the City of five per cent (5%) of the total cost of the contract work, and this amount shall upon the expiration of the period of one (1) year after the date of acceptance of said sewer by the City of Newark be paid to the contractor provided said sewer has been repaired and maintained in good serviceable condition.

The approval of the proposed facilities as provided for aforesaid, shall not be construed to be in derogation of the objection made and pending against the proposed plan of construc-

tion of the said highway and of a certain action pending in the New Jersey Superior Court relative thereto in which the City of Newark is the plaintiff and the New Jersey Turnpike Authority and others are defendants.

3113 - Authorizes the Director of the Department of Public Works to execute a contract on behalf of the City of Newark with the New Jersey Turnpike Authority, for the construction of a South Side Intercepting Sewer and extension, which will be partly in the right-of-way of the proposed N. J. Turnpike. The Turnpike Authority desires to commence construction over the said area to be occupied by the said sewers, and has offered to do or have the work done in connection with its construction of the Turnpike structure thereat, and at less cost to the city, all in manner required by the City and necessary in relation to the said Turnpike structure at this time, at the expense of the City, but where any increase in cost arises because of the Turnpike structure, the Authority is to defray the cost thereof. The estimated cost of the work to be paid by the City of Newark is approximately \$75,000.

3114 - Approves proposed purchase of a parcel of land containing approximately 5 acres and lying adjacent to the Wanaque pipe line from Beattie Manufacturing Company, Little Falls, by the North Jersey District Water Supply Commission, for the sum of approximately \$7,500. The cost of said purchase to the City of Newark will be approximately \$4,950.

3115 - Supplements agreement between City of Newark and U. S. Government for supply of water "until

further notice" to the Veterans Administration Hospital, Harrison St., East Orange, to provide that contract may be cancelled "in the event the Veterans Administration closes this activity".

3116 - A resolution of the Board of Commissioners declaring that it would be in the best interests of the community to make available as low-rent housing, permanent war housing now known as Joseph P. Bradley Court, consisting of 301 dwelling units. The Board of Commissioners requested the conveyance of such housing to the Housing Authority of the City of Newark and directed the Director of the Department of Public Affairs to execute a contract on behalf of the City for the conveyance of such housing.

3117 - Approves lease between City of Newark and Maurice Enright and Eli Zoota for occupancy of premises at 233 High Street, for garaging and servicing equipment of the Bureau of Sanitation, for a period of 2 years commencing December 1st, 1950, at an annual rental of \$9,200.

3118 - Authorizes the Director of the Department of Public Affairs to lease for a Health Station, the store and premises at 131-133 Watson Ave., owned by Freda Wagenheim and Abraham Wagenheim, for a period of 3 years, from November 1st, 1950 to October 31st, 1953, at an annual rental of \$900.

3119-3127 - Pursuant to Local Budget Act, R.S. 40:2-30, authorizes transfers to and from Budget Appropriations in the Department of Parks and Public Property. Commissioner Carlin voted against the resolutions.

The Board of Commissioners approved the following contracts (Res. 3128-3131):

For Department of Public Works - Water, With Florence Pipe Foundry and Machine Co., - Philadelphia, Pa., for 182 pcs. 12" Class 150 pipe - 3,003 ft. @ \$3.72 ft., 182 pcs. 12" Class 250 pipe - 3,003 ft. @ \$4.01 ft., Total \$23,213.19.

For Department of Parks and Public Property - Capital Outlay, With Nelson Piling Company - Port Newark, N. J. For 2667 bd. ft. 2" x 10" x 16' Rough Spruce @ \$.135 bd. ft., 6400 bd. ft. 3" x 8" x 16' No. 1 Fir. @ .125 bd. ft., 1680 bd. ft. 3" x 6" x 16' No. 1 Fir. @ .125 bd. ft. (as per specifications on file in the Division of Central Purchase), Total \$1,370.05.

For the repaving of Edison Place from Broad Street to Mulberry St., to Nesto Construction Company, for the sum of \$12,053.75.

For window cleaning in municipal buildings, to International Window Cleaning Co., for the amount of \$33,636.00 for a period of one year.

3132 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety, and Franklin Contracting Company, Principal, contractor for repaving of Academy Street. The Director of the Department of Public Works was authorized and directed to execute required form "Approval of Bond by Municipality", State Highway Department sheet Form L (R-47) for and on behalf of the Board of Commissioners.

3133 - By virtue of the provisions of R.S. 1937, 43:12-1, et seq., as amended, approves retirement pension in

the amount of \$23.42 per week to Webster Wright, laborer in the Division of Water, effective November 1st, 1950.

3134 - Pursuant to provisions of R.S. 43:4-1, grants retirement pension in the amount of \$2,275.00 per annum to Lewis C. Hamilton, Assistant Engineer, Bureau of Surveys, effective November 30th, 1950.

3135 - Authorizes appropriation of sum not to exceed \$100 for Edward L. Cyr, Traffic Engineer, for expenses in attending the Conference on Urban Problems called by the Chamber of Commerce of the United States, to be held in Washington, D.C. on November 20th and 21st, 1950.

3136 - Approves appropriation of a sum not to exceed \$100 each to Hon. Leo P. Carlin, Director of the Department of Public Works, and Mario Rinaldi, Secretary, Newark Central Planning Board, to defray their expenses in attendance at the Conference of the Chamber of Commerce of the United States in Washington, D. C. on November 20th and 21st, 1950.

3137 - Pursuant to Local Budget Act, R.S. 40:2-30, authorizes transfers to and from budget appropriations in the Department of Public Safety. Commissioners Carlin and Ellenstein voted against the resolution.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 3138-3150);

Application of Aetna Realty Co., owner; for renewal of permit for an automobile parking station for customers in a 2nd Business District;



on premises 140-152 Wilson Avenue; such use to be limited to the period of one year ending August 10th, 1951 (Approved).

Application of N. J. Auto Sales Co. (607 Corp., owner); for renewal of permit for automobile sales lot and automobile repair shop (no body or fender work) in a 2nd Business District; on premises 607-613 Springfield Avenue; such use to be limited to the period of one year ending November 19th, 1951 (Approved).

Application of Susie De Rienzo (Bessie V. Katzin, et als, owners): for renewal of permit for automobile parking station in a 2nd Business District; on premises 35-39 Raymond Plaza West (and rear of 126-132 Commerce Street); such use to be limited to the period of one year ending October 4th, 1951 (Approved).

Application of Tidewater Associated Oil Co., owner; for renewal of permit for a gasoline station including a two-bay lubritorium in a 2nd Business District; on premises 184-190 Sixteenth Avenue; such use to be limited to the period of eight years ending November 14th, 1958 (Approved).

Application of Midtown Parking Plaza (Rose Carrino, owner); for the addition of 124 Academy Street and 137-139 Bank Street (rear), to existing parking station at 126-148 Academy Street and 133 Bank Street, in a 1st Industrial District; on premises 137-139 Bank Street (rear) and 124 Academy Street; such use to be limited to the period ending December 3rd, 1950 (Approved).

Application of Air Brakes, Inc. (Joseph Weisberger, owner); for the

establishment of a brake service and repair shop, and erection of addition to existing building in rear in a 1st Industrial District; on premises 168-172 Frelinghuysen Avenue; such use to be limited to the period ending five years from date hereof (Approved).

Application of Sonny Realty and Investment Co., owner; for reconstruction of gasoline station including a two-bay lubritorium and non-automatic car washing in a 1st Business District; on premises 229-237 Chancellor Avenue; such use to be limited to the period ending eight years from date hereof (Approved).

Application of Leonard and Sadie M. Freeman, owners; for conversion of auto parking station for customers and employees to a public automobile parking station in a 2nd Business District; on premises 110-112 Central Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of Max I. Zink, owner; for the enclosure of front porch extending beyond the average set-back line in a 1st Business District; on premises 115 Maple Avenue (Approved).

Application of Blanche and Aaron Diamond, owners; for the conversion of a seven-family dwelling to a thirteen-family dwelling exceeding lot area requirements in a 2nd Business District; on premises 31 Astor St. (Approved).

Application of Walter J. Tofel (John Foertsch, owner); for the establishment of a tool and die shop in a 2nd Business District; on premises 89 Magazine Street; such use to be

limited to the period ending one year  
from date hereof (Approved).

the period ending one year from date  
hereof (Approved).

Application of The Great Atlantic  
and Pacific Tea Co. (Lehigh Valley  
Railroad, owner); for the establish-  
ment of automobile parking station  
for employees only in a 1st Industrial  
District; on premises 52-62 East Ped-  
die Street; such use to be limited to

Application of Herman Schneck  
(Lafayette Holding Co., owner); for  
renewal of permit for woodworking  
shop in a 3rd Residence District; on  
premises 298 South 10th Street; such  
use to be limited to the period of one  
year ending September 30th, 1951  
(Approved).

The following report was received and read:-  
3151

**DEPARTMENT OF REVENUE AND FINANCE  
CITY HALL  
NEWARK, N. J.**

November 14th, 1950

To the Honorable Commissioners  
of the City of Newark, N. J.

Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supple-  
ment of the Act entitled 'An Act to Amend and Revise the Charter of the City  
of Newark, New Jersey', approved February 22nd, 1866," I herewith present  
a statement of the receipts and disbursements for the month of October, 1950:-

Cash on hand - September 30th, 1950 .....	\$14,063,096.38	
Received during October, 1950 .....	5,304,896.08	
		<hr/> \$19,367,992.46
Disbursements - October, 1950		
(Details on Separate sheet) .....		4,180,334.50
		<hr/>
Cash on Hand - October 31st, 1950 .....		\$15,187,657.96

Very truly yours,  
MEYER C. ELLENSTEIN, Director  
Department of Revenue and Finance

per LEO A. REILLY (signed)

## DISBURSEMENTS

Without Warrant .....	\$4,022,639.81
Redemptions .....	1,169.66
Premiums .....	1,195.00
N. G. Checks - City .....	4,902.42
N. G. Checks - Water Department .....	219.86
N. G. Checks - Dog License Division .....	2.00
N. G. Checks - Johnson Homes .....	41.75
N. J. State Bd. of Health - Rabies Control .....	164.00
Renewal Water Bond Anticipation Note No. 333 .....	150,000.00
	<hr/>
	\$4,180,334.50

Ordered filed.

The City Clerk: A motion to adjourn until Tuesday, November 28th, is in order.

Commissioner Moran: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., November 28th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

3152 - An ordinance to authorize the reconstruction of the first floor of the City Hall and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$156,750. The date set for further hearing and final passage was December 13th.

3153 - An ordinance changing and establishing the width of the sidewalks of Grafton Avenue, from Bellair Place to Branch Brook Place and requiring the removal of obstructions, projections or encroachments thereon. December 13th was set for further hearing and final passage.

3154 - An ordinance to order and cause the establishment of the grade of Grafton Avenue from a point 5.5 feet west of the center line of Bellair Place to a point 65.0 feet west of the center line of Branch Brook Place

The date set for further hearing and final passage was December 13th.

3155 - An ordinance changing and establishing the width of the sidewalks of Branch Brook Place and requiring the removal of obstructions, projections or encroachments thereon. December 13th was the date fixed for further hearing and final passage.

3156 - An ordinance to order and cause the establishment of the grade of Branch Brook Place from Grafton Avenue to Orange Branch-Erie Railroad. December 13th was the date fixed for further hearing and final passage.

3157 - An ordinance to order and cause the establishment of the grade of Montclair Avenue from Bellair Pl. to Branch Brook Pl. The date fixed for further hearing and final passage was December 13th.

3158 - An ordinance to order and cause the establishment of the grade of Bellair Place from Montclair Ave. to Orange Branch-Erie Railroad. The date set for further hearing and final passage was December 13th.

3159 - An ordinance to provide for the grading, curbing and paving of Delancy Street from about 374 feet east of Stockton Street to about 1510 feet east of Stockton Street with Fine Aggregate Bituminous Concrete (1½" binder, 1½" top) on a new six (6) inch concrete foundation. December 13th was the date set for further hearing and final passage.

3160 - An ordinance to order and cause the establishment of the grade of Harper Street from Goble Street easterly 333 feet, more or less, to its

present terminus was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (3161-3187):

The sum of \$23,688.91, 108 items; \$6,619.09, 6 items; \$190,292.05, 38 items; \$550.00, 1 item; \$25.00, 1 item; \$6,109.50, 12 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$6,102.34, 20 items; \$247,727.50, 4 items; \$57,526.87, 8 items; \$119,888.55, 6 items; \$44,157.26, 19 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$22.25, 2 items; \$23,797.30, 2 items; \$307,642.88, 9 items; being the bills and claims of the Department of Public Safety.

The sum of \$32,581.14, 37 items; \$35,416.70, 23 items; \$42,722.79, 8 items; \$27,247.05, 1 item; \$59,623.19, 2 items; \$44,899.48, 54 items; being the bills and claims of the Department of Public Works.

The sum of \$11.55, 1 item; \$3,926.92, 10 items; \$4,384.86, 19 items; \$152,242.65, 17 items; \$340.38, 2 items; \$399.98, 1 item; \$32,510.82, 9 items; being the bills and claims of the Department of Public Affairs.

3188 - In accordance with R.S. 40:2-35 (1), authorizes emergency appropriation in the amount of \$39,000.00 because of emergency which has arisen by reason of the severe storm of November 25th, 1950, which required calling up of all available personnel of the Bureaus of Sanitation,

Shade Tree and Buildings, for clean up operations. Emergency note in the above amount was authorized, to be dated December 1st, 1950, and may be renewed from time to time, and such note and any renewals thereof to be payable on or before December 31st, 1951.

3189 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$5,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$5,000 outstanding notes heretofore issued pursuant to said ordinance, and payable December 2nd, 1950.

3190 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$80,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$80,000 outstanding notes heretofore issued pursuant to said ordinance, payable December 10th, 1950.

3191 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$10,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$10,000 outstanding notes heretofore issued pursuant to said ordinance, payable December 12th, 1950.

3192-3194 - Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from budget appropriations in the Departments of Public

Affairs, Public Safety, and Revenue and Finance. Commissioner Carlin voted against the resolutions.

3195 - Authorizes the Director of Revenue and Finance, pursuant to provisions of recently enacted Federal Laws, to invest current funds of the City of Newark in each of the savings and loan associations specified in previously passed resolutions, in an amount or amounts not in excess of the sum of \$10,000.

3196 - Directs that the City of Newark foreclose, by summary proceedings, in Rem, as provided in the In Rem Tax Foreclosure Act (1948), the tax sale certificates held by it as listed on the tax foreclosure list on file in Office of the City Clerk.

3197 - By virtue of R.S. 54:4-91.1, authorizes the cancellation of delinquent taxes deemed not collectible, as per list on file in Office of the City Clerk.

3198 - Authorizes payment of sum of \$175.00 to Sidney Finkel, foreclosing attorney, for normal fees and extra services in connection with foreclosure proceedings on tax sale certificate No. 3871, premises 63 Montgomery Street.

3199-3204 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 29026, premises 165 Broome St., owned by William Holding Co., for six months, from September 22nd, 1950 to March 22nd, 1951; No. 34390, premises 54 Miller Street, owned by William Holding Co., for six months, from September 22nd, 1950 to March 22nd, 1951; No. 33458, premises 37-37½ Ann Street, owned by Herman Fast, to April 26th, 1951; No. 28887,

premises 90 Chambers Street, owned by Tillie Holding Co., for six months, from September 22nd, 1950 to March 22nd, 1951; No. 22634, premises 94 Pennington Street, owned by Ivan Holding Co., for six months, from September 22nd, 1950 to March 22nd, 1951; No. 28703, premises 377 Central Avenue, owned by Vincent Caruso, for two years, from June 6th, 1949 to June 6th, 1951, provided all subsequent taxes accruing since last sale are paid within twenty days from the present date. Commissioner Ellenstein voted against the resolutions.

3205 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 28088, premises 46-48 Highland Avenue, owned by Burnard Margoles, to June 28th, 1951, provided all subsequent taxes accruing since sale are paid within twenty days of the adoption of this resolution; otherwise the extension herein granted shall at once terminate in the same manner as if no extension had been granted. Commissioner Ellenstein voted against the resolution.

3206 - Authorizes refund of \$18.00 to Nathan Grossman, this sum representing half the fee paid for a building permit which was not used.

3207 - Approves copy of the revised estimate of redevelopment expenditures of the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark, pursuant to Chapter 300 of the Laws of 1949 of N. J., subject to adjustments as may be deemed necessary by the Housing Authority of the City of Newark and approved by the Administrator of the Housing and Home Finance Agency.

3208 - Authorizes refund of \$450.00 to Nathan N. Raff, which represents fee filed with application for renewal of liquor license, less investigation fees.

3209 - Authorizes the Director of the Department of Public Works to extend for the period of one year from January 1st, 1951, the existing 1946 agreement covering reimbursement for highway lighting maintained within the limits of said City of Newark, as provided for in Paragraph 3 thereof, in contract between New Jersey State Highway Department and The City of Newark. Under the contract referred to, the State of New Jersey pays to The City of Newark for maintenance of street lights on State Highway Route 21, as follows: 22 - 400 candle power lights at \$41.00 each per year - \$902.00, 146 - 600 candle power lights at \$41.00 each per year - \$5,986.00, Total - \$6,888.00.

The Board of Commissioners approved the following contracts: (Res. 3210-3214):

For Department of Revenue and Finance - Tax Accounting, with The National Cash Register Company Newark, N. J., for 3 The New Class 31 Tax Accounting and Billing Machines as per specifications on file in the Division of Central Purchase @ \$5,305.30 each, less tax \$300.30 each \$5,005.00 each, Total \$15,015.00.

For Department of Parks and Public Property - Sanitation, with A and S Trading Co., - Newark, N. J., for 1 Model LD - FWD Chassis, complete with FWD Cab - 8.25 x 20 dual rear mud and snow tires - 160" wheelbase - 96" C.A. for \$4887.18.

For All Departments, with Mack

Boring and Parts Co. - Newark, N. J., for Continental Motor Parts, 30% Discount on "A" parts 40% Discount on "B" parts; Elgin Sweeper Co. - Elgin, Illinois, for Elgin Sweeper Parts, As per price list less 17% discount if shipped from Elgin, Ill. 10% discount, if shipped from warehouse in Hasbrouch Heights, N. J.; Greater GMC Parts and Service Co. - Newark, N. J., for General Motors Truck Parts, General Motor Trucks Parts wholesale net prices prevailing at time of delivery.

With Schtiller and Plevy, for furnishing and installing roofing and sheet metal work at the Ivy Haven group of buildings, Ivy Haven, Newark, New Jersey for \$1,799.00.

With Perdeco, Inc., 147 New Jersey Railroad Avenue, Newark, New Jersey, for the rental and installation of Christmas decorations for the front of the City Hall Building, Newark, New Jersey, for the sum of \$1,505.00.

3215 - Authorizes the Director of the Division of Central Purchase to purchase in the open market necessary tools, materials and supplies required for the clearing of the streets, because of emergency arising from hurricane and storm of November 25, 1950. Purchases shall not exceed the sum of \$2,000.00.

3216 - Approves the action of the Director of the Department of Public Safety in arranging to send Sergeant Francis J. Spiessbach to various firearms and ammunitions plants for a period of not less than 2 weeks commencing December 2nd, 1950, in order to qualify him as a firearms expert. Expenses incurred by Sgt. Spiessbach are to be paid from the funds of the Police Division.

3217 - Approves action of the Director of the Department of Public Safety in arranging to send Patrolman Robert J. McGonigel, Jr. to the Federal Bureau of Investigation National Academy in Washington, D. C., for a period of 12 weeks commencing January 8th, 1951, expenses incurred to be paid from the funds of the Police Division.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 3218-3227):

Application of Louis Sink (Tulsa Oil Corp., owner); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 627-635 Broadway; such use to be limited to the period of one year ending July 2nd, 1951 (Approved).

Application of Daniel Faruolo (Est. of Clemente Faruolo, owner); for renewal of permit for the manufacture of kitchen cabinets in a 1st Business District; on premises 57 Hayes Street (rear); such use to be limited to the period of one year ending September 11th, 1951 (Approved).

Application of Carmine Orlando (Doris Oakley, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 64-66 Mulberry Street; such use to be limited to the period of one year ending September 29th, 1951 (Approved).

Application of John Bruno (Viola B. Hubbard, owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 338-340 Broad Street; such use to be limited to the period of one

year ending October 22nd, 1951 (Approved).

Application of Amy A. Kenny, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 49-51 Warren Street; such use to be limited to the period of one year ending November 14th, 1951 (Approved).

Application of Umberto Barro (Umberto and Marie Barro, owners); for the establishment of gasoline station and the erection of an addition to an existing automobile repair shop in a 1st Industrial District; on premises 111-121 Verona Avenue; such use to be limited to the period ending eight years from date hereof (Approved).

Application of Schwartz and Nagle, Inc., owner; for erection of addition to existing tire warehouse for the storage of new tires in a 3rd Residence District; on premises 84 Miller Street (Approved).

Application of 536 Broad Street Corp., owner; for establishment of garage for parking of N. J. Bell Telephone Company's cars and trucks and to include non-automatic car washing and ignition and carburetor repairs, and one gasoline pump for own use in a 2nd Business District; on premises 534-536 Broad Street (rear); such use to be limited to the period ending five years from date hereof (Approved).

Application of Vittoria Castle, Inc. owner; for erection of a building for non-automatic car washing in a 1st Industrial District; on premises 70-72 Seventh Avenue (Approved).

Application of Marie Martino (G Winrow and M Martino, owners); for



erection of building for auto repair shop (no body or fender work) in a 1st Business District; on premises 272-274 Warren Street (Approved).

3228 - Report of City Clerk on Referendum held November 7th, 1950, for use of 15 acres Branch Brook Park for Low-Cost Housing Project. Ordered filed.

Commissioner Carlin: Before we adjourn, Mr. Mayor, the Corporation Counsel has a letter from the Superintendent of Water, which letter I would like to get into the record.

Mayor Villani: You may read the letter now.

Mr. Astley: The letter reads as follows:

"The storm of Saturday, November 25th, did a tremendous damage to certain of our older planted stands of evergreens. Nine stands comprising 30 acres were hit very hard. The trees were uprooted or snapped over in midair. They are mostly Scotch pine which cannot be used for cord wood or timber.

"The Flintcote Company of Rutherford uses this type of wood in the manufacturing of roofing paper and I contacted Mr. Cox of their purchasing department today.

"Fortunately for us they are in the market at this time. They have no facilities for cutting or hauling wood, and we are in no position to do this with our men.

"I propose that we permit an outside contractor to cut and remove this wood from our plantation and deliver it to Flintcote Company.

"I request that permission be given to us to accept informal bids on this timber with the least possible delay. The market for materials of this sort fluctuates today. The Flintcote Company needs it. Within a week they may be flooded from other areas that have sustained damage and would no longer be interested.

"I have gone as far as I can in this matter pending your Okay, and would like to put this deal over as it is for the best interests of the City of Newark."

Commissioner Ellenstein: Isn't that an interdepartmental matter?

Mr. Astley: I should imagine it should be an interdepartmental matter, an administration matter. They could get an estimate of the work and have the Board approve the sale. I think the Board should approve the sale.

If they were to hire a man to cut this down we will have to pay him the money.

Commissioner Ellenstein: I move it be referred to Director Carlin.

Commissioner Carlin: Why would it be interdepartmental? We want permission to sell the trees.

Commissioner Ellenstein: You have that. You sell it through the Purchasing Department.

Mayor Villani: That's right. You have to sell it through the Purchasing Department.

Mr. Astley: The trees would be the same as selling an old axe or an old shovel.

Commissioner Carlin. All we have  
to do is to notify Mr. Aston?

Commissioner Moran. I so move.

Mayor Villani: That's right.

Mayor Villani: The Clerk will call  
the roll.

Mayor Villani: A motion to adjourn  
is in order.

Yeas: Commissioners, Carlin, Ellen-  
stein, Keenan, Moran, Mayor Villani.

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*Minutes of the*

**BOARD OF COMMISSIONERS**

DECEMBER, 1950

Newark, N. J., December 13th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

3229 - An ordinance granting permission to Columbus Hospital in Newark, N. J. to lay and maintain three four (4) inch wrought iron pipes for electric power service across North Thirteenth Street. The date set for further hearing and final passage was December 28th.

3230 - An ordinance providing for the vacation, release and extinguish-

ment of the public rights of and in Lister Avenue, Albert Avenue, and 3 Unnamed Streets, as laid out on the map of the Commissioners to lay out streets, avenues and squares. December 28th was the date set for further hearing and final passage.

3231 - An ordinance to authorize the reconstruction of the first floor of the City Hall and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in the amount of \$156,750. The ordinance was passed on third and final reading.

3232 - An ordinance changing and establishing the width of the sidewalks of Grafton Avenue, from Bellair Place to Branch Brook Place and requiring the removal of obstructions, projections or encroachments thereon. The ordinance was passed on third and final reading.

3233 - An ordinance to order and cause the establishment of the grade of Grafton Avenue from a point 5.5 feet west of the center line of Bellair Place to a point 65.0 feet west of the center line of Branch Brook Place was passed on third and final reading

3234 - An ordinance changing and establishing the width of the sidewalks of Branch Brook Place and requiring the removal of obstructions, projections or encroachments thereon was passed on third and final reading.

3235 - An ordinance to order and cause the establishment of the grade of Branch Brook Place from Grafton Avenue to Orange Branch - Erie Railroad, was passed on third and final reading.

3236 - An ordinance to order and cause the establishment of the grade of Montclair Avenue from Bellair Place to Branch Brook Place was passed on third and final reading.

3237 - An ordinance to order and cause the establishment of the grade of Bellair Place from Montclair Avenue to Orange Branch - Erie Railroad was passed on third and final reading.

3238 - An ordinance to provide for the grading, curbing and paving of Delancy Street from about 374 feet east of Stockton Street to about 1510 feet east of Stockton Street with Fine aggregate Bituminous Concrete (1½" binder, 1½" top) on a new six (6) inch concrete foundation. The ordinance was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Res. 3239-3263):

The sum of \$189,987.68, 36 items; \$2,102.63, 13 items; \$59.33, 3 items; \$6,619.09, 6 items; \$27,322.33, 118 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$1,432,138.41, 1 item; \$44,017.74, 19 items; \$379.36, 5 items; \$853,143.22, 30 items; \$11,420.67, 76 items; \$1,457.54, 7 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$35,551.87, 5 items; \$131.75, 3 items; \$307,445.79, 9 items, being the bills and claims of the Department of Public Safety.

The sum of \$38,642.34, 63 items; \$35,344.72, 23 items; \$12,129.30, 1 item; \$43,709.02, 8 items; \$70,102.13, 50 items, being the bills and claims of the Department of Public Works.

The sum of \$76,915.49, 22 items; \$399.98, 1 item; \$340.38, 2 items; \$1,981.73, 9 items; \$2,454.97, 16 items; \$153,483.29, 18 items, being the bills and claims of the Department of Public Affairs.

3264 - In accordance with R.S. 40: 2-31 (1), authorizes emergency appropriation in the amount of \$10,197.00, because of emergency which has arisen with respect to the Newark Technical School, because of the greater-than-normal drop in the enrollment in the institution, thereby causing a loss of income. Emergency Note not in excess of the above amount was authorized.

3265 - Authorizes the Corporation Counsel to execute and deliver a Warrant for Satisfaction of Judgment for costs in the matter of The State of New Jersey, ex rel Ralph Pellecchia, Relator, vs. Virginius D. Mattia, Defendant, upon receipt of the sum of \$82.24.

3266 - Approves appointment of Edwin G. Axel and 4 others to Constable for a term ending December 31, 1951.

3267 - Approves Constable bonds of Edwin G. Axel and 3 others as to sufficiency.

3268 - Directs the Director of the Department of Revenue and Finance to execute indemnity bond in the penal sum of \$29.00 furnished by the State of New Jersey to the Bureau of Water for non payment of cost of furnishing water to Newark Armory for April, 1950. Upon receipt of said bond, duplicate check in the sum of \$14.50 will be furnished by the State of New Jersey, representing the charges for the aforesaid period.

3269 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$25,000.

3270 - A resolution urging the Senate and House of Representatives to adopt the proposed Klein Bill No. 9710, which provides for the creation of a Municipal Defense Authority to assist municipalities in conducting surveys to determine the need for joint underground garage-bomb shelters. Copies of the resolution were directed forwarded to the President of the United States, the President of the Senate, Speaker of the House of Representatives the two United States Senators from New Jersey, and to the several Congressmen from New Jersey.

3271-3289 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: Nos. 8994, 8995, 8996, premises 20-22-24 Jabez Street, owned by Reliable Japanning Co., for 6 months, from December 16th, 1950 to June

16th, 1951; No. 31873, premises 24 Austin Street, owned by George Moskowitz, for 6 months, from December 17th, 1950 to June 17th, 1951; No. 2946, premises 203 Ivy Street, owned by Eleanor Drewnisny, for 6 months, from September 22nd, 1950 to March 22nd, 1951; No. 26340, premises 89 Stratford Place, owned by Municipal Lien Co. Ltd., for 6 days, from September 22nd, 1950 to September 23th, 1950; No. 33993, premises 283 Mulberry Street, owned by Vincent Forgione, et al., for 6 months, from December 17th, 1950 to June 17th, 1951; No. 2945, premises 205 Ivy St., owned by Eleanor Drewnisny, for 6 months, from September 22nd, 1950 to March 22nd, 1951; No. 39398, premises 72 Pennington Street, owned by Ivan Holding Co., for 6 months, from September 22nd, 1950 to March 22nd, 1951; No. 23943, premises 214-222 Shepherd Avenue, owned by Y.M.W. Limited, to January 25th, 1951; 33593, premises 406 Peshine Avenue, owned by Morris Magheim, extended to March 19th, 1951; No. 21830, premises 10 Prospect Place, owned by Vincent Caruso, to March 1st, 1951; Nos. 20080 and 28943, premises 40 Kossuth Street, owned by Herman J. Licht, for 6 months, from December 17th, 1950 to June 17th, 1951; No. 29591, premises 156-160 Chancellor Avenue, owned by Y.M.W. Limited, to February 25th, 1951; No. 34424, premises 268 Stuyvesant Avenue, owned by Y.M.W. Limited to February 19th, 1951; No. 32593, premises 685-663 Doremus Avenue, owned by Y.M.W. Limited, to January 25th, 1951; No. 33585, premises 355 Clinton Place, owned by Y. M.W. Limited, to January 25th, 1951; No. 18204, premises 543-481 Delancy Street, owned by Y.M.W. Limited, to January 25th, 1951; No. 18199, premises 691-687 Doremus Avenue, owned by Y M W. Limited, to March 25th,



1951; No. 32427, premises 164 Chancellor Avenue, owned by Y.M.W. Limited, to February 25th, 1951; No. 33232, premises 164½ Chancellor Avenue, owned by Y.M.W. Limited, to February 25th, 1951. Commissioner Ellenstein voted against the resolutions.

3290 - Directs the City of Newark to foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act (1948), the tax sale certificates held by it, as listed on tax foreclosure list filed in Office of City Clerk.

3291 - Declares null and void the sale of Tax Sale Certificate No. 13455, premises 681 Fifth Street, to Philip De Stefano, since the aforementioned has not foreclosed the right of redemption and recorded the final decree within 2 years from the date of confirmation of said sale. Sum of \$355 paid by the purchaser is not refundable to the purchaser, nor shall said moneys be credited by the tax collector to the credit of the owner of the land.

3292-3296 - Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from budget appropriations in the Departments of Public Affairs, Parks and Public Property, and Revenue and Finance. Commissioner Carlin voted against the resolutions.

3297 - Grants permission on the part of the Board of Commissioners to the New Jersey Turnpike Authority, to privately cause the making of modifications or alterations to the 15 inch sanitary sewer in Wilson Avenue in the vicinity of the crossing of the New Jersey Turnpike, including the abandonment of a portion of the

existing sewer and the construction of a new connection to the Passaic Valley Sewer, if and when such connection shall have been approved by the Passaic Valley Sewerage Commission, said work to be done under the supervision of the Chief Engineer of the Department of Public Works, all in accordance with a plan on file in the office of the Chief Engineer, Bureau of Sewers, and the Chief Engineer, Department of Public Works, and in accordance with the Standard Specifications for Sewers, heretofore adopted by the City of Newark, and this permission is given upon the condition that the said Turnpike Authority shall pay for the service of an inspector or inspectors to be appointed by this Board for this work; and the contractor for said work shall furnish a surety bond or bonds to the City of Newark which shall be in the penal sum of one-quarter of the amount for which the contractor agrees to do the work and shall be conditional for the repair and maintenance of the sewer in good serviceable condition during the period of one year from the date of the acceptance of said sewer by or on behalf of the City of Newark; and in addition to the bonds to be given by the contractor as aforesaid, a deposit shall be made with the City of five per cent (5%) of the total cost of the contract work, and this amount shall, upon the expiration of the period of one (1) year after the date of acceptance of said sewer by the City of Newark, be paid to the contractor provided said sewer has been repaired and maintained in good serviceable condition. The approval of the proposed facilities, as provided for aforesaid, shall not be construed to be in derogation of the objection made and pending against the proposed plan of construction of the said highway and of a certain action pend-

ing in the New Jersey Superior Court relative thereto in which the City of Newark is the plaintiff and the New Jersey Turnpike Authority and others are defendants.

3298 - Pursuant to R. S. 40:60-26 (d), authorizes sale of easement for sewer purposes situated within premises at northeast corner of Euclid Avenue and Esther Street, to Herman K. Reiner, for the sum of \$100.00.

3299 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 111 for Street pavement restoration over water utilities at various locations in the City of Newark and vicinity.

3300 - Rejects bids received on November 14th, 1950, for Division of Water Contract 104 - Revised for Blasting Outlet Channel in Echo Lake Reservoir, Township of West Milford, Passaic County, New Jersey.

The Board of Commissioners approved the following contracts (Res. 3301-3308):

For Department of Public Affairs - Welfare, With Underwood Corporation - Newark, N. J., for 1 Underwood Sundstrand Accounting Machine - Model D - complete with control plates, Veeder Counter stand and other equipment for \$2601.00; 1 Underwood Sundstrand Accounting Machine - Model A complete with control plate, Veeder Counter, stand and other equipment for \$1,188.00; Total - \$3,789.00.

For Department of Public Affairs - Various Institutions, for Groceries - for the period of January, February and March 1951. Unit prices are on

file in the Division of Central Purchase. With Cook's Food, Inc. - Valhalla, N. Y., for \$2,463.30; Flagstaff Foods - Perth Amboy, N. J., for \$5,749.41; Seeman Bros. - Newark, N. J., for \$5,801.10; Uco Food Corp. - Newark, N. J., for \$4,785.49; Weber Coffee Co. - Newark, N. J., for \$4,091.00.

For Department of Public Works - Water, with Chain Belt Company - Milwaukee, Wisconsin, for 2 Rex Vertical Traveling Water Screens, as per specifications in Division of Central Purchase for \$16,768.00 net delivered, Plus charge for supervision of installation, first operation and other applicable costs of superintendent to be determined by the Water Department Engineers @ \$32.00 per 8-hour day.

For Department of Public Affairs - Various Institutions, for Meats and Poultry for the period from January 1st, 1951 to February 3rd, 1951 inclusive. Unit prices are on file in the Division of Central Purchase, with M. Augenblick and Bro. Div. of The Borden Co. - Newark, N. J., for \$2,473.50; Eureka Beef Company - Newark, N. J., for \$6,485.00; Gol Pak Corporation - Union City, N. J., for \$4,680.13; Lincoln Brisket, Inc. - Newark, N. J., for \$2,227.50; Martin Packing Corp. - Newark, N. J., for \$4,569.26; National Meat Supply Co. - Hoboken, N. J., for \$2,511.80.

Department of Public Affairs - Various City Institutions, with Clinton Milk Company - Newark, N. J., for Approx. 6,200 qts. per week, milk, homogenized - 40 qt. can @ \$4.18 40-qt. can; Approx. 177 qts. per week, milk, homogenized - 1 qt. bot. @ .16 qt.; Approx. 46 qts. per week, Butter-milk, @ .106 qt.; Approx. 1 or more qts per week, Heavy Cream, 1 qt bot. @ 76 qt.; Approx 15½ pts. per

week, Heavy Cream ½ pt. bot. @ .21½ pt.; Approx. 16½ pts. per week Light Cream ½ pt. bot. @ .15½ pt.; Approx. 60 qts. per week, Light Cream 1 qt. bot. @ .49 qt. Term of Contract: January 1st, 1951 to June 30th, 1951.

For Department of Public Works - Division of Water, with American Oil and Supply Co. - Newark, N. J., for Approx. 10,000 lbs. Anhydrous Ammonia - for delivery to Macopin Intake @ .17 lb., 35,000 lbs. Chlorine in 150# cylinder for delivery to various points in the City @ .0925 lb. 25 cys. or over per delivery, @ .1025 lb 1-24 cys. per delivery. Approx. Total - \$5,287.50. Term of Contract: January 1st, 1951 to December 31st, 1951.

For Department of Public Safety - Traffic Division, with Minnesota Mining and Mfg. Company - St. Paul, Minn., for 12 rolls 24" x 50 yds. wide Angle White Reflective Sheeting adhesive coated @ \$187.00 per roll; 12 rolls 18" x 50 yds. wide Angle White Reflective Sheeting adhesive coated @ \$153.21 per roll; 12 rolls 24" x 50 yds. Yellow flat top Reflective Sheeting @ \$204.00 per roll; 12 rolls 24" x 50 yds. Red flat top Reflective Sheeting @ \$204.00 per roll; Total - \$8,978.52.

For Department of Public Safety - Police, with Irving Electrical Supply Co. - Newark, N. J., for 2,000 ft. Underground Signal Cable, composed of three twisted pairs (6) (6 Conductors) with #14 Gauge Solid Copper Wires @ \$470.00 M, 1,500 ft. Underground Signal Cable, composed of five twisted pairs (10 Conductors) with #14 Gauge Solid Copper Wire @ \$630.00 M, Total - \$1,885.00 Reels returnable for credit - \$30.00.

3309 - Approves appointment of Michael J. Pastirik and 4 others to

position of Fireman, in the Fire Division, effective December 17th, 1950.

3310 - Authorizes appropriation not to exceed \$150 to John P. Weeks, Drillmaster, Fire Division, to attend the 23rd Annual Fire Department Instructors Conference to be held in Memphis Tenn. from January 9th to 12th, 1951.

3311 - Pursuant to R.S. 43:4-1, approves retirement pension in the amount of \$24.24 per week to Jeremiah Greene, laborer in the Division of Water, effective November 29th, 1950.

3312 - Pursuant to R.S. 43:12-1, et seq., as amended, approves retirement pension in the amount of \$1,375 per annum to John J. Ryan, watchman in the Bureau of Sanitation, effective December 22nd, 1950.

3313 - Authorizes payment of sum of \$1,500.00 to Joseph L. Smith, in settlement of his claim for injuries sustained when the aforesaid slipped on a step located in a public park in front of the Essex County Court House, on June 5th, 1950.

3314 - Provides for the transfer of \$60,000 of budgetary accounts in the Department of Public Safety from salaries to other expenses. Commissioners Keenan, Moran and Mayor Villani voted in the affirmative, and Commissioners Ellenstein and Carlin the negative. The motion to approve was lost, as four votes are necessary for approval.

3315 - Provides for the transfer of budgetary accounts of \$11,400 from the Department of Public Safety to the Department of Parks and Public Property. It was lost by the following vote: No; Commissioners Ellenstein,

Carlin and Moran: Yes; Mayor Villani and Commissioner Keenan. During the debate on the question Director Ellenstein held that such transfers were illegal and led to payroll padding. Commissioner Keenan and Mayor Villani asserted such transfers are permitted under the law, and Commissioner Keenan declared that Commissioner Ellenstein had on occasions approved of such transfers.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 3316-3328):

Application of Sun Realty Corp. (Fidelity Union Trust Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 289-291 Plane Street; such use to be limited to the period of one year ending May 8th, 1951 (Approved).

Application of Joseph Ross (Edwin Ross, owner); for renewal of permit for automobile parking station in a 2nd business district; on premises 340-342 Halsey Street; such use to be limited to the period of one year ending October 4th, 1951 (Approved).

Application of George H. Colin (Jessie E. Voelbel, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 972-976 South Orange Avenue; such use to be limited to the period of one year ending October 5th, 1951 (Approved).

Application of Tidewater Iron and Steel Co. (Raymond Holding Co. owner); for renewal of permit for a scrap iron and metal yard in a 1st Industrial District; on premises 100 Commercial Street; such use to be limited

to the period of five years ending August 28th, 1955 (Approved).

Application of Theodore Sandland (Park Holding Co., owner) for renewal of permit for manufacturing of small tools and dies in a 2nd Business District; on premises 52 Duryee Street; such use to be limited to the period of five years ending November 20th, 1955 (Approved).

Application of Solar Oil Co. (Concetta S. Maioran, owner); for the erection of an addition to existing gasoline station for lubritorium and auto repair shop (no body and fender work) in a 1st Industrial District; on premises 905-913 Mt. Prospect Avenue; such use to be limited to the period ending January 4th, 1957 (Approved).

Application of Hagin & Koplin, Inc. (989 Broad Corp., owner); for establishment of automobile parking station for new and used cars in conjunction with applicant's sales agency in a 2nd Business District; on premises 401-407 Halsey Street (24-28 West Kinney Pl.); such use to be limited to the period ending one year from date hereof (Approved).

Application of Galante Funeral Home (J. and E. Vitale, owners); for the establishment of funeral home and erection of side additions thereto and to include automobile parking station for visitors only in a 3rd Residence District; on premises 406-418 Sanford Avenue (Approved with Commissioner Carlin voting in the negative).

Application of John P. Blum, owner; for the conversion of 15-family dwelling to 17-family dwelling exceeding lot area requirements in a 1st Industrial District; on premises 309-311

Verona Avenue (Approved).

Application of Ward Motors, Inc., owner; for the establishment of automobile body and fender work shop, including spot painting, in addition to automobile parking station; and erection of addition thereto, in a 1st Industrial District; on premises 24 Dey Street (rear); such use to be limited to the period ending July 18th, 1951 (Approved).

Application of Thomas E. Colleton (Lawyers-Clinton Title Ins. Co., owner); for establishment of automobile parking station for employees of National Mortgage Co. in a 2nd Business District; on premises 99-103 Sherman

Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of James W. McNeil, owner; for the addition to an existing firebrick and mason material storage building in a 3rd Residence District; on premises 11-19 Herbert Place (Approved).

Application of Leonard Ferrucino, owner; for the addition to second floor dwelling exceeding average set-back line on Summer Avenue and Kearny Street in a 1st Business District; on premises 193 Summer Avenue (Approved, after letter from objector was read).

The following reports were received and ordered filed:-

3329

### MONTHLY STATEMENT OF CASH RECEIPTS

OCTOBER, 1950

Description	Amount
<b>TAX COLLECTIONS —</b>	
Prepaid Taxes 1951 .....	\$ 1,689.48
1950 Taxes .....	3,648,348.18
Real Estate Arrears .....	282,317.46
Personal Arrears .....	22,238.72
Tax Title Liens .....	4,051.83
Tax Title Liens, Chapter No. 149, P.L. 1943 .....	
Five Year Plan - Tax Collections .....	
Three Year Plan - Tax Collections .....	137.05
Bank Stock Tax .....	
Tax Receiver - N. G. Checks Made Good .....	2,755.20
Financial Business Tax .....	
Second Class R. R. Tax Arrears .....	
Petty Cash .....	
Water Operating Surplus .....	

**LICENSES:**

Alcoholic Beverage .....	675.00
All Other .....	19,553.63
Prepaid License .....	

**FEES AND PERMITS .....** 4,388.35**FINES:**

Magistrates (Municipal Courts) .....	18,406.00
Library .....	2,486.94
N. G. Checks Made Good .....	543.00
Interest and Costs on Taxes .....	35,581.18
Interest and Costs on Assessments .....	53.40
State Aid - Highway Lighting .....	
Franchise Tax .....	
Gross Receipts Tax .....	
Bus Receipts Tax .....	25,932.63
Motor Fuel Tax Refund .....	2,686.23
Rents from Municipal Property .....	11,365.75
Contribution City of East Orange - Passaic Valley Sewer .....	
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	284.09
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	616.02
Penny Milk Program (U. S. Dept. Agriculture) .....	
Bureau of Streets .....	221.74
Bureau of Sidewalks .....	84.87
Bureau of Sanitation .....	468.48
Port Newark Lease - Port of New York Authority .....	
Franchise Tax - Domestic Life Insurance Companies .....	
Tax Sale Premiums - Chapter No. 149 .....	
Parking Meters .....	5,159.23
Tax Premiums .....	
Federal Public Housing Authority .....	10,612.74
City of Newark Housing Authority .....	1,993.86
Due from Airport Account .....	
State Road Aid - Chapter 62 .....	

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	
Port Newark Surplus .....	36,603.53

**DEDICATED REVENUE:**

Water Department Operating .....	270,990.26
Division of Port Development .....	
Water Capital .....	350,000.00
Division of Dog Control .....	372.00
Protested Checks - Dog Control .....	2.00
Marriage Licenses .....	1,455.00
Weights and Measures - Solid Fuel Fines .....	

**CAPITAL FUNDS:**

Promissory Notes - Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale of City Property .....	
Temporary Notes - Bonds .....	
Bond Anticipation Notes .....	506,000.00
Improvement Authorization - Bonded .....	
Reserve - Fire Loss .....	
Reserve to pay City Railway Debt .....	
Reserve - Port Newark Debt Service .....	
Reserve - Sale of City Property .....	
Permanent Bond Sale .....	
Reserve to pay Port Newark Debt Service 3% .....	
Reimbursement - Port Newark - Port Authority .....	
Sale of U. S. Treasury Bonds .....	

**TRUST FUNDS:**

Assessments Receivable - Regular .....	315.65
Assessments Receivable - Tax Sale Liens .....	
Chapter No. 149, Tax Title Lien Assessments .....	
Reserve - Foreclosure Fees - Tax Sale Liens .....	
Public Affairs - Special Account Claims .....	
Reserve - Salary and Wages .....	
Reserve - Internal Revenue Tax - Baths .....	
Reserve - Army Base .....	
Master Electricians License .....	160.00
Reserve - Shade Tree Assessments .....	4,295.17
Reserve - Fees - Application Hotel Certificates .....	
Reserve - Alice Hayes Estate .....	

Reserve - Police and Fire Pension Fund . . . . .	
Interest on Special Trust Funds .....	187.50
Reserve - Deposit on Bids .....	3,706.60
Kinney Corp. - Lieu of Bond .....	
Homettes - Revenue .....	2,995.00
Johnson Homes - Revenue .....	14,261.99
F. P. H. A. - Revenue .....	
Rehabilitation - Revenue .....	318.00
Protested Checks - Homettes .....	
Protested Checks - Johnson Homes .....	41.75
Protested Checks - F. P. H. A. ....	
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	10.00
Security Deposit Fund - Johnson Homes .....	25.00
Security Deposit Fund - F. P. H. A. ....	30.00
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	
Auto Damage .....	
Tax Title Liens - Shade Tree .....	5.00

#### **APPROPRIATION REFUNDS:**

Department of Public Affairs .....	691.37
Department of Revenue and Finance .....	2.70
Department of Public Safety .....	8.48
Department of Public Works .....	
Department of Parks and Public Property .....	294.07
Contingent .....	
Debt Service .....	

#### **MISCELLANEOUS ITEMS:**

Tax Overpayments .....	
Refunds - Excess Cashiers' Collections .....	77.52
Lease - 200 Washington Street Corp. ....	1,250.00
Estate Funds .....	
Tax Sale Premiums .....	
Tax Sale Redemptions .....	1,256.92
Unallocated Funds .....	
Over and Under Account .....	
Retained Percentage on Contracts .....	
Rents - City in Possession . . . . .	1,204.00



Foreclosed Property Sales .....	.....
Other Accounts Receivable .....	.....
State Road Aid .....	.....
Budget Operating Account .....	.....
P. A. Special Account Claims .....	4,378.70
Franchise Tax - Fire Insurance Companies .....	.....
Outdoor Pools .....	.....
Due Current Account from Port Development .....	141.71
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>1,165.10</b>
	<hr/>
	<b>\$5,304,896.08</b>

**I HEREBY CERTIFY** that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,  
Acting Auditor

M. ELLENSTEIN (signed)  
Director

3330

### **REPORT OF CITY OFFICERS**

The following reports of City Officers were received and ordered filed:

#### **MONTH OF OCTOBER, 1950**

Superintendent of Weights and Measures  
Bureau of Alms House  
Building Department  
Robert J. Beckley, Clerk, Municipal Court Part 1  
Charles F. J. McGovern, Clerk, Municipal Court Part 2  
Harry J. Finley, Clerk, Municipal Court Part 3  
Edward G. Devore, Clerk, Municipal Court Part 4  
Anna Hentsch, Clerk, Municipal Court Part 5  
Peter C. Walsh, Violation Clerk, Municipal Court Part 6  
City Clerk.

3331

### REPORT OF CITY OFFICERS

The following reports of City Officers were received and ordered filed:

#### MONTH OF NOVEMBER, 1950

Superintendent of Weights and Measures  
Bureau of Alms House  
Building Department  
Robert J. Beckley, Clerk, Municipal Court Part 1  
Charles F. J. McGovern, Clerk, Municipal Court Part 2  
Harry J. Finley, Clerk, Municipal Court Part 3  
Edward G. Devore, Clerk, Municipal Court Part 4  
Anna Hentsch, Clerk, Municipal Court Part 5  
Peter C. Walsh, Violation Clerk, Municipal Court Part 6  
City Clerk.

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### DEPARTMENT OF REVENUE AND FINANCE CITY HALL NEWARK, N. J.

December 13th, 1950

To the Honorable Commissioners  
of the City of Newark, N. J.

Gentlemen:-

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey', approved February 22nd, 1866," I herewith present statement of the receipts and disbursements for the month of November, 1950:

Cash on Hand - October 31st, 1950 .....	\$15,187,657.96	
Received during November, 1950 .....	5,877,355.02	
	<hr/>	\$21,065,012.98
Disbursement - November, 1950		
(Details on Separate Sheet) .....		7,125,529.82
		<hr/>
Cash on Hand, November 30th, 1950		\$13,939,483.16

Very truly yours,  
MEYER C. ELLENSTEIN, Director  
Department of Revenue and Finance

per: LEO A. REILLY (signed)

#### DISBURSEMENTS

By Warrant .....	\$6,646,190.21
Deposits - Savings and Loan Associations .....	400,000.00
Renewal of Bond Anticipation Note No. 348 (Water) .....	70 000.00
Franchise Tax Refunds - Fire Insurance Companies .....	2,130.65
N. J. State Board of Health - Rabies Control .....	48.00
N. G. Checks - City .....	6,977.06
N. G. Checks - Water Dept. ....	183.91
	<hr/>
	\$7,125,529.82

Commissioner Moran: I move we adjourn until Thursday, December 28th.

Mayor Villani: Motion is made to adjourn until Thursday, December 28th, at 10 o'clock. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: Next meeting will be two weeks from tomorrow, on Thursday, December 28th.

Newark, N. J., December 28th, 1950

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Absent: Commissioner Ellenstein.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

3333 - An ordinance to amend an ordinance creating permanent positions in the Police and Fire Divisions of the Department of Public Safety and establishing salaries therefor adopted March 23rd, 1949, amendments and supplements thereto.

3334 - An ordinance to amend an ordinance creating permanent positions in the Police and Fire Divisions of the Department of Public Safety and establishing salaries therefor adopted March 23rd, 1949, and amendments and supplements thereto.

3335 - An ordinance to amend an ordinance establishing a Division of Public Transportation in the Department of Public Safety prescribing duties, creating positions and fixing salaries, adopted August 1, 1945, and amendments thereto.

Commissioner Moran moved that the aforesaid ordinances be postponed until such time as action on all city

employees' salaries is taken. The motion was lost with Commissioner Carlin and Moran voting in the affirmative and Mayor Villani and Commissioner Keenan in the negative. Commissioner Keenan then moved that the ordinances be approved on first reading. This motion was lost with Commissioners Carlin and Moran voting against it, and Mayor Villani and Commissioner Keenan for it.

3336 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto. The date set for further hearing and final passage was January 10th, 1951.

3337 - An ordinance granting permission to Columbus Hospital in Newark, New Jersey, to lay and maintain three four (4) inch wrought iron pipes for electric power service across North Thirteenth Street was passed on third and final reading.

3338 - An ordinance providing for the vacation, release and extinguishment of the public rights of and in several streets as laid out on the map of the commissioners to lay out streets, avenues and squares. The ordinance was adopted on second reading and was then referred to the Central Planning Board for recommendation and report. Further action was deferred to January 10th, 1951.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 3339-3376):

The sum of \$975.00, 1 item; \$2,735.- 94, 13 items; \$39,198.79, 138 items; \$6,619.09, 5 items; \$100,952.43, 25 items; \$1,925.11, 12 items; \$1.50, 1 item; \$220,288.04, 45 items; \$6,619.09, 5 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$150.00, 1 item; \$10,- 331.34, 21 items; \$142.32, 3 items; \$41,945.60, 19 items; \$44,354.32, 21 items; \$13,183.07, 35 items; \$9,420.00, 1 item; \$10,829.08, 5 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$309,031.98, 9 items; \$307,452.80, 9 items; \$11,494.24, 3

items, being the bills and claims of the Department of Public Safety.

The sum of \$35,282.22, 23 items; \$35,294.72, 23 items; \$49,801.16, 3 items; \$8,248.39, 44 items; \$83,282.11, 70 items; \$45,769.28, 18 items; \$18.73, 1 item, being the bills and claims of the Department of Public Works.

The sum of \$399.98, 1 item; \$340.38, 2 items; \$340.38, 2 items; \$399.98, 1 item; \$18.13, 1 item; \$1,297.00, 2 items; \$715.49, 13 items; \$12,334.12, 24 items; \$153,418.41, 16 items; \$157,- 265.82, 20 items; \$67,220.99, 21 items, being the bills and claims of the Department of Public Affairs.

3377 - Pursuant to R.S. 40:2-12 authorizes the following temporary appropriations and directs that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

Department of Public Affairs .....	\$ 1,282,010.00
Department of Revenue and Finance .....	569,090.00
Department of Public Safety .....	2,289,100.00
Department of Public Works .....	675,704.51
Department of Parks and Public Property .....	1,951,647.60
Contingent .....	6,250.00
Judgments .....	5,000.00
Local Schools .....	3,300,000.00
County Taxes .....	1,637,768.35

**TOTAL** ..... \$11,716,570.36

#### DEDICATED REVENUES

Department of Public Works:

Division of Water - Maintenance and operation

Engineering, Etc. Division ..... 375,497.25

Accounts Division (Dept. of Revenue and Finance) ..... 99,337.75

Wanaque Maintenance and Operation ..... 296,511.63

**TOTAL** ..... \$ 771,346.63

3378 - Pursuant to R.S. 40:2-12, authorizes the following temporary appropriation be made and directs that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records: Department of Public Affairs: Direct Relief, \$600,000.00.

3379 - Pursuant to R.S. 40:2-12 provides that the following temporary appropriations for Debt Service for the year 1951 be adopted:

(1) Municipal Debt Service:	
Payment of Bonds .....	\$2,697,000.00
Interest on Bonds .....	\$1,548,800.00
Sinking Fund Requirements .....	38,155.88
Interest on Notes .....	5,000.00
<b>TOTAL</b> .....	<b>\$4,288,455.88</b>

(2) Article VI - School Debt Service:	
Payment of Bonds .....	\$ 616,000.00
Interest on Bonds .....	287,610.00
Interest on Notes .....	6,652.50
Sinking Fund Requirements .....	6,778.73
<b>TOTAL</b> .....	<b>\$ 917,041.23</b>

Dedicated Revenue - Division of Water

Debt Service:

Payment of Bonds .....	\$ 657,000.00
Interest on Bonds .....	445,582.50
Interest on Notes .....	10,875.00
Payment of Bond Anticipation Notes .....	150,000.00
<b>TOTAL</b> .....	<b>\$1,263,457.50</b>

3380 - In compliance with R.S. 40:2-30, as amended, provides for the cancellation of part or all of the unexpended balance in the various Budget Appropriations for 1950 as follows: Debt Service: Municipal Debt Service: Payment of Bonds, \$47,000.00; Interest on Bonds, \$73,000.00. The aforesaid unexpended balances

totaling \$120,000.00 were cancelled and transferred to Budget Operating Account.

3381 - Pursuant to R.S. 40:2-30, as amended, provides for the cancellation of part or all of the unexpended balances in the various Budget Appropriations for 1950 as follows. De-

icated Water Utility Budget Operating - Salaries and Wages, \$15,000.00. The aforesaid unexpended balances were cancelled and transferred to Budget Operating Account Water Utility.

3382-3383 - Pursuant to Local Budget Act, R.S. 40:2-30, authorizes transfers to and from Budget Appropriations in the Department of Revenue and Finance and in the Dedicated Water Utility Budget.

3384-3385 - Approves appointment of Irving Beck and 5 others to Constable for a term ending December 31st, 1951, and approves constable bonds of the aforementioned as to sufficiency.

3386-3404 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: No. 33867, premises 115-117 Sunset Avenue, owned by Joseph Esposito, for 6 months, from October 8th, 1950 to April 8th, 1951; No. 16135, premises 707-709 North 8th Street, owned by Burnard Margoles, to June 6th, 1951; No. 34423, premises 168-170 Brookdale Avenue, owned by Burnard Margoles, to June 6th, 1951; No. 34421, premises 75 Boylan St., owned by Burnard Margoles, to June 6th, 1951; No. 19543, premises 70 Garden St., owned by Gaetano Russo and Augustine Petracca, from September 22nd, 1950 to June 22nd, 1951; No. 19970, premises 292 North Twelfth Street, owned by Caruso Holding Co., to June 24th, 1951; No. 13482, premises 636-638 No. 9th Street, owned by Vincent Caruso, to June 24th, 1951; No. 9158, premises 294 North 12th Street, owned by Caruso Holding Co., to June 24th, 1951; No. 34040, premises 388 Fifth St., owned by Burnard Margoles, to

June 28, 1951; No. 22576, premises 11 Ruby Pl., owned by Burnard Margoles, to June 6, 1951; No. 33690, premises 55-57 Second Avenue, owned by Marie S. Caprio, for six months, from December 16th, 1950 to June 16th, 1951; No. 32969, premises 60 South 14th Street, owned by Esther Wasserman, to September 22nd, 1950; No. 22485, premises 29-39 Delevan Avenue, owned by Roxfort Holding Co., for 2 months, from December 16th, 1950 to February 16th, 1951; No. 31630, premises 279 Ogden Street, owned by Marie S. Caprio, for 6 months, from December 16th, 1950 to June 16th, 1951; No. 19975, premises 303-305 North 13th Street, owned by Marie S. Caprio, for 6 months, from December 16th, 1950 to June 16th, 1951; No. 34033, premises 62 South 14th Street, owned by Esther Wasserman, to September 22nd, 1950; No. 33214, premises 404 Peshine Avenue, owned by Morris Magheim, to March 19th, 1951; No. 19948, premises 386 North Fifth St., owned by Vincent Caruso, to June 24th, 1951; No. 31080, premises 353 Clinton Place, owned by Nina Spada, for 6 months, from December 4th, 1950 to June 4th, 1951.

3405 - Resolution directing that the the City of Newark foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act (1948), the tax sale certificates held by it, as per list on file in Office of the City Clerk.

3406-3424 - Pursuant to R.S. 54:4-91.1, authorizes the cancellation of delinquent taxes deemed not collectible, as per lists on file in Office of the City Clerk.

3425 - Directs that the following Savings and Loan Associations be designated as depositories for the public

funds of The City of Newark: Anchor Savings and Loan Association, Atlantic City, New Jersey; Dover Savings and Loan Association, 31 East Blackwell Street, Dover, New Jersey; East Clifton Savings and Loan Association, 260 Parker Ave., Passaic, New Jersey; Summit Federal Savings and Loan Association, Summit, New Jersey; Trust Savings and Loan Association, 72 East Main Street, Ramsey, New Jersey.

3426 - A resolution whereby the City disclaims any right, title or interest in and to the premises mentioned in agreement executed by the Ogden and Rector Parking Co., Inc. and authorizes the Director of the Department of Public Works to execute and deliver to the Co. a disclaimer thereof.

3427 - Authorizes refund of \$150 to Perdeco, Inc., this sum representing deposit left on bid for rental and installation of Christmas Decorations for the City Hall Building.

3428 - Authorizes refund of sum of \$1500.00 to the Kinney Corporation and the Commerce-Court Building Corporation, this sum representing deposit left for improvements provided to be made by the Kinney Corporation, for premises at 1166 Raymond Boulevard.

3429 - Authorizes refund of \$3,706.60 to the Acme Window Cleaning Co., this sum representing deposit left on bid for window cleaning of city owned buildings.

3430 - Authorizes and directs the Director of the Department of Public Works to apply to the State Highway Commissioner for State Aid in the sum of \$238,461.00, to be used to de-

fray the cost of repaving several city streets.

The Board of Commissioners approved the following contracts (Res. 3421-3438):

For Department of Parks and Public Property - Motors, with Diamond T of Newark - Newark, N. J., for one (1) or more of any or all Diamond T Chassis and Motor Parts @ Current List Price Less 21% on A Parts, Less 31% on B Parts, Less 26% on C Parts, Less 36% on D Parts, Less 41% on E Parts, Less 51% on F Parts, Less 31% on G Parts, Plus 5% handling charge.

For Department of Public Safety - Fire Alarm Telegraph, with The Gamewell Company - Newton Upper Falls, Mass., for 25 Gamewell Three-Fold Peerless Fire Alarm Boxes, Model M-34-34, @ \$160.84 each, Total \$4,021.00.

For Department of Public Works - Bureau of Streets, with Greater GMC Truck Sales, Inc. - Newark, N. J., for One (1) Greater GMC ½ ton Pick-Up Truck, Model 253, including heater, defroster, canvas covers and three (3) Bows for \$1,641.30.

Department of Public Works - Bureau of Water, with International Diesel Electric Company, Inc. - Long Island City 1, N. Y., for One (1) Electric Generating Unit, Model D-603 as per specifications on file in the Division of Central Purchase for \$6,417.00.

Department of Parks and Public Property - Office of the City Clerk, with Cozzolino Printing Co. - Newark, N. J., for Printing and binding of 200 copies per month of the Minutes of



the Board of Commissioners Meetings for the year 1951, Price per page \$4.80, Hourly rate to be charged for additional composition \$8.00, Tabular composition per page \$8.00.

For Department of Parks and Public Property - Bureau of Baths, with Perfect Laundry Company - Newark, N. J., for The laundering of City owned towels and bathing suits in accordance with specifications on file in the Division of Central Purchase. For Approx. 25,000 to 50,000 Turkish Towels, per week @ \$1.85 per C, Approx. 500 to 1,000 Bathing Suits, per week @ \$1.30 per C. Term of Contract: January 1st, 1951 to June 30th, 1951 inclusive.

Division of Water Contract 111 for Street Pavement Restoration over Water Utilities at Various Locations in the City of Newark and Vicinity to Gallo Asphalt Company, 32 Woolsey Street, Irvington, New Jersey, for \$11,710.00.

3439 - Approves appointment of Joseph C. Caprio as a member of the Board of Adjustment, for a term beginning January 1st, 1951, and expiring December 31st, 1955; or until his successor is appointed and qualified, at an annual salary of \$2,500.00.

3440 - Directs that the records of the City be changed insofar as the name of Angela Sfraga is concerned, to that of Angela Gomes.

Commissioner Carlin: Mr. Handler said, with reference to those 19 resolutions granting extensions, that that finishes it. When does the law expire?

Mr. Handler: There is a special law which allows them to come in by December 31st, providing they are 18

months behind, or something like that. That expires in December. We are in serious trouble on the policy on these extensions. We perhaps should have a conference of all the Commissioners on this thing and decide what to do with them.

Commissioner Carlin: Regardless of extenuating circumstances?

Mr. Handler: Yes.

The City Clerk: Could anyone else foreclose in rem?

Mr. Handler: This is not in rem.

City Clerk: No; but can others resort to it?

Mr. Handler: No. Just the municipalities. But we should not have the responsibility. That should be a matter of policy.

The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance (Res. 3441-3446):

Application of M. J. Gaisford and Joseph Menza, owners; for renewal of permit for automobile parking station in a 2nd Business District; on premises 69-73 New Street; such use to be limited to the period of one year ending November 4th, 1951 (Approved).

Application of Lucille Graham Long (Clyde Pennix, owner); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 13-17 West Street; such use to be limited to the period of one year ending October 5th, 1951 (Approved).

Application of Albert H. Hawley (Albert H. and Emma Hawley, own-

ers); for renewal of permit for automobile parking station in a 3rd Residence District; on premises 47½ Broad Street; such use to be limited to the period of three years ending November 25th, 1953 (Approved).

Application of Midtown Parking Plaza (F. Travisano and Rose Carrino, owners); for renewal of permit for automobile parking station and automobile repair shop including spot spraying and car washing (not automatic car washing); and body and fender work in a 1st Industrial District; on premises 122-148 Academy Street, 133 Bank Street and 137-139 Bank Street (rear) such use to be limited to the period of one year ending December 3rd, 1951 (Approved).

Application of West Side Trust Co., owner; for establishment of parking station for customers of bank in a 3rd Residence and 2nd Business District; on premises 245-249 South

Orange Avenue and 182-186 Camden Street (Approved).

Application of Anthony Javas (Holsum Bread Co., Inc., owner); for the establishment of automobile parking station in a 1st Industrial District; on premises 41-43 Lombardy Place, 38-42 Atlantic Street and 24-26 Lombardy Street (rear) such use to be limited to the period ending one year from date hereof (Approved).

Commissioner Keenan: I move we adjourn until tomorrow morning.

Mayor Villani: Motion is made that we adjourn until 10 o'clock tomorrow morning. Roll call.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani

Mayor Villani: The meeting is adjourned until 10 o'clock tomorrow morning.

Newark, N. J., December 29th, 1950

An adjourned Meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, City Hall, Newark, at 10:00 A. M..

Mayor Villani called the meeting to order and the Clerk called the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

3447 - The Board of Commissioners approved the appropriation of the sum of \$159.77, to the persons named in certified list containing 1 item, being the bills and claims of the Department of Parks and Public Property.

3448 - A resolution providing for the transfer of \$5,498.04, in varied amounts, within the Department of Parks and Public Property. Approved with Commissioner Carlin casting a negative vote.

3449-3450 - Resolutions authorizing the sale of properties at 2-8 Custer Place, being also 238-232 Meeker Avenue, and 342-352 Chancellor Avenue, presently under lease to the New Jersey Development Co., Inc. Commissioner Ellenstein said that the Development Co., desired to purchase the property, to facilitate the erection of buildings on the same and to place the property back into ratables. They were approved unanimously.

3451 - Authorizes the Director of Central Purchase to make purchase of chlorine for the Water Department and the Bureau of Baths in the open market, for a period of three months.

Commissioner Ellenstein explained that bids on this material were sought in November but none were received due to the defense emergency. The resolution was adopted unanimously.

Communication - The City Clerk read letters received from the Port of New York Authority under dates of December 12th and 28th, 1950 stating that if the City did not stop dumping refuse at the Newark Airport legal action would be taken to stop the practice. The dumping area it declared was needed for construction of new runways. Mayor Villani said he talked with the general counsel of the Port Authority requesting a delay in any action. He said it will cost the City a large sum of additional money to dump elsewhere. He also asked Corporation Counsel Handler to study the matter.

Discussion - Commissioner Keenan asked for a reconsideration of ordinances previously introduced calling for salary increases in the Police and Fire divisions. During the general discussion which followed Commissioner Keenan's motion, Commissioners Carlin, Ellenstein and Moran expressed opposition to consideration of the ordinances at this time. They stated that it had been agreed that before salary ordinances were introduced the commissioners would consider the Messick reorganization survey. Mayor Villani also stated he understood the Messick report was to be discussed before taking up salary ordinances. It was then agreed that the Messick report would be discussed at a conference Thursday, January 4th.

Mayor Villani, on Commissioner Carlin's motion, adjourned the meeting.